



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/09/2019	12622.30	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	126.45	Issue	GARDNER & MARTIN INC	Security & Monitoring Services	General Supplies & Materials
01/09/2019	80059.51	Issue	HELLAS CONSTRUCTION INC		Building Purchase, Construction or Improvements
01/09/2019	83175.27	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
01/09/2019	275.00	Issue	LEARN BY DOING INC	Instruction	Software & Site Licenses
01/09/2019	300.00	Issue	KACIE YOUNG	No Function	Enterprising Services Revenue
01/09/2019	208.73	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
01/09/2019	33.44	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
01/09/2019	57.00	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2019	193.08	Issue	RACHAEL A CASTILLO	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2019	42.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
01/09/2019	30.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs
01/09/2019	334.32	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
01/09/2019	(59.90)	Void	OSCAR D CRUZ	Co-Curricular/Extracurricular	Misc. Operating Costs
01/09/2019	88.43	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
01/09/2019	570.82	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
01/09/2019	128.46	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
01/09/2019	60.00	Issue	MARIO E DUARTE	Instruction	General Supplies & Materials
01/09/2019	40.58	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
01/09/2019	26.31	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
01/09/2019	140.57	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
01/09/2019	103.84	Issue	ELIZABETH A FERGUSON	School Administration	Misc. Operating Costs
01/09/2019	163.50	Issue	JEANNINE M FISHER	No Function	Due to Student Groups
01/09/2019	133.94	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
01/09/2019	402.99	Issue	OLIVIA GARZA	Instruction	General Supplies & Materials
01/09/2019	15.00	Issue	KIMBERLY M GRZESIEK	Instruction	General Supplies & Materials
01/09/2019	145.00	Issue	LIZA Y GUAJARDO		Travel - PISD Employees Only
01/09/2019	33.00	Issue	ERICA D HALLIGAN	Instruction	Misc. Operating Costs
01/09/2019	75.34	Issue	DAVID A HENDERSON	Data Processing Services	Travel - PISD Employees Only
01/09/2019	40.91	Issue	TAYLOR C HOLLAND	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2019	124.96	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
01/09/2019	106.59	Issue	MAGDA M IBARRA	Instruction	General Supplies & Materials
01/09/2019	188.58	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
01/09/2019	100.54	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
01/09/2019	130.19	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
01/09/2019	64.06	Issue	PAMELA M KING	Instruction	General Supplies & Materials
01/09/2019	29.00	Issue	BRANDY E KNUST	Instruction	General Supplies & Materials
01/09/2019	111.23	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
01/09/2019	76.09	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	145.00	Issue	DEBRA K LANG		Travel - PISD Employees Only
01/09/2019	126.94	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
01/09/2019	62.13	Issue	JENNIFER M LOUZON	Instruction	Travel - PISD Employees Only
01/09/2019	81.51	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
01/09/2019	108.50	Issue	TROY A MCCARLEY	Instructional Leadership	Misc. Operating Costs
01/09/2019	56.70	Issue	ROBERT C MCGUILL	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/09/2019	251.25	Issue	PAUL A MOONEYHAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	30.05	Issue	RAQUEL MUNGUIA	Instruction	Travel - PISD Employees Only
01/09/2019	(118.08)	Void	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
01/09/2019	180.57	Issue	KAYLA NEWMAN	Instruction	Travel - PISD Employees Only
01/09/2019	(15435.00)	Void	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
01/09/2019	466.08	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
01/09/2019	78.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
01/09/2019	75.00	Issue	CRISTINA PONCE	Instruction	General Supplies & Materials
01/09/2019	30.00	Issue	JANE REDDIG	Instruction	General Supplies & Materials
01/09/2019	24.56	Issue	PRUDENCIO REYNA	School Administration	General Supplies & Materials
01/09/2019	139.24	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
01/09/2019	63.25	Issue	ELENA M RODRIGUEZ	Curriculum Development & Instr	Travel - PISD Employees Only
01/09/2019	79.16	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
01/09/2019	129.99	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
01/09/2019	88.30	Issue	ALICIA SMITH	Community Services	Misc. Operating Costs
01/09/2019	21.00	Issue	MEGAN C SMITH	Instruction	General Supplies & Materials
01/09/2019	94.29	Issue	ERIKA SOLORIO	Instructional Leadership	Travel - PISD Employees Only
01/09/2019	18.00	Issue	LEIGH A SORGE	Instruction	Misc. Operating Costs
01/09/2019	249.83	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
01/09/2019	147.60	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
01/09/2019	107.70	Issue	CHARLENE C STRICKLAND	General Administration	General Supplies & Materials
01/09/2019	590.55	Issue	LAKIESHA A TALBERT	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/09/2019	133.00	Issue	TRAVIS B TEICHELMAN	School Administration	Misc. Operating Costs
01/09/2019	32.00	Issue	RAELYNN J TICE	School Administration	Misc. Operating Costs
01/09/2019	36.28	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
01/09/2019	108.61	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
01/09/2019	240.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	240.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	600.00	Issue	HOUSTON AREA VOLLEYBALL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	90.00	Issue	ELLIOTT JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	270.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	1220.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
01/09/2019	2365.92	Issue	A C P DIRECT	Instruction	Inventory Items
01/09/2019	239.00	Issue	A S C D	Community Services	Software & Site Licenses
01/09/2019	8919.21	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
01/09/2019	10065.46	Issue	AMAZON.COM LLC	Instruction	Furniture & Equipment (Over \$5,000)
01/09/2019	350.00	Issue	ANAHUAC I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	76.42	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2019	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
01/09/2019	6306.50	Issue	AUSTIN VACUUM S.A. INC	No Function	Accrued Expenditures/Expenses
01/09/2019	88559.19	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
01/09/2019	1537.80	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	General Supplies & Materials
01/09/2019	1133.20	Issue	CHEF WORKS, INC	No Function	Due to Student Groups
01/09/2019	195.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
01/09/2019	1071.56	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2019	41.00	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/09/2019	350.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	195.00	Issue	COLLEGE BOARD, THE		Travel - PISD Employees Only
01/09/2019	250.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	81.25	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	2749.50	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
01/09/2019	1339.00	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
01/09/2019	4032.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	90.99	Issue	FEDEX		Postage Expenses
01/09/2019	157.30	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
01/09/2019	0.72	Issue	G D I TMS	Transportation	Misc. Operating Costs & Fees
01/09/2019	1689.70	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
01/09/2019	2489.08	Issue	GATEWAY PRINTING & OFFICE SUPP	Food Services	General Supplies & Materials
01/09/2019	4050.00	Issue	GCASE		Travel - PISD Employees Only
01/09/2019	150.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	13437.81	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/09/2019	19650.27	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
01/09/2019	884.98	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/09/2019	2325.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	34080.68	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/09/2019	425.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
01/09/2019	12.29	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
01/09/2019	49.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
01/09/2019	1750.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2019	243.61	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2019	10.00	Issue	HOSA TA	No Function	Due to Student Groups
01/09/2019	1143.00	Issue	HOUSTON ROCKETS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	904.86	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2019	224.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
01/09/2019	428.26	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/09/2019	166.70	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/09/2019	214.65	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
01/09/2019	1275.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	6744.71	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
01/09/2019	409977.57	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	Contracted Maintenance and Repair
01/09/2019	132.81	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/09/2019	28300.00	Issue	SKYWARD, INC.	Data Processing Services	Professional Services
01/09/2019	6069.31	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Furniture & Equipment (Over \$5,000)
01/09/2019	21.78	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2019	(90.00)	Void	TEXAS MUSIC EDUCATORS ASSN	Instruction	Student Travel & Participation Fees
01/09/2019	1506.68	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
01/09/2019	354.94	Issue	ULINE INC	Facilities Maintenance & Opera	General Supplies & Materials
01/09/2019	1313.74	Issue	UNITED REFRIGERATION INC	No Function	Accrued Expenditures/Expenses
01/09/2019	(453.66)	Void	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2019	(453.66)	Void	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/09/2019	8329.30	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
01/09/2019	350.00	Issue	WALLER HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	2106.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
01/09/2019	616.98	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
01/09/2019	2970.00	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
01/09/2019	309.00	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
01/09/2019	1423.77	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/09/2019	5020.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
01/09/2019	8790.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
01/09/2019	105.00	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
01/09/2019	2057.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2019	462.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/09/2019	150.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	990.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
01/09/2019	146371.05	Issue	GPD GROUP	Function 81	Building Construction & Improvements
01/09/2019	71827.32	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
01/09/2019	1994.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/09/2019	261.60	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	216.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
01/09/2019	318.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/09/2019	260.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
01/09/2019	1081.66	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/09/2019	1800.00	Issue	DANA BATES WELCH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	11362.14	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/09/2019	150.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2019	2080.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/09/2019	2553.88	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
01/09/2019	69309.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/11/2019	41037.46	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/11/2019	12559.36	Issue	CHEFS PRODUCE	Food Services	Food
01/11/2019	2574.75	Issue	KURZ & CO	Food Services	Food
01/11/2019	303.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
01/11/2019	376.80	Issue	MBR INC	Instruction	General Supplies & Materials
01/11/2019	2031.29	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
01/11/2019	88.20	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Items for Sale
01/11/2019	832.50	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
01/11/2019	7650.50	Issue	FORT WORTH RUNNING COMPANY	General Administration	Misc. Contracted Services
01/11/2019	2803.85	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
01/11/2019	1474.67	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
01/11/2019	6.98	Issue	JUDITH G ABERNATHY	Co-Curricular/Extracurricular	General Supplies & Materials
01/11/2019	195.95	Issue	KRISTEN D ALEXANDER	School Administration	General Supplies & Materials
01/11/2019	63.22	Issue	ANGELA M BAKER	No Function	Due to Student Groups
01/11/2019	86.36	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	36.57	Issue	MONA L BELL	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/11/2019	140.61	Issue	SALLY A BOTHWELL		Travel - PISD Employees Only
01/11/2019	58.35	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
01/11/2019	140.83	Issue	CHRISTY L BROWN	School Administration	General Supplies & Materials
01/11/2019	47.94	Issue	NEAL C BROWNEE	School Administration	General Supplies & Materials
01/11/2019	23.00	Issue	AMANDA C CARR	Co-Curricular/Extracurricular	Misc. Operating Costs
01/11/2019	121.96	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
01/11/2019	125.81	Issue	FAITH A CISNEROS	School Administration	General Supplies & Materials
01/11/2019	168.00	Issue	AMY E CLOWERS	School Administration	Misc. Operating Costs
01/11/2019	21.69	Issue	DANIEL D COLEMAN	School Administration	Misc. Operating Costs
01/11/2019	194.00	Issue	BRANDON J COSLOR	Co-Curricular/Extracurricular	General Supplies & Materials
01/11/2019	13.00	Issue	STACY A DAVIS	Instruction	General Supplies & Materials
01/11/2019	81.00	Issue	JUAN M DELACRUZ	Instructional Leadership	Misc. Operating Costs
01/11/2019	140.61	Issue	LAURA B DICKINSON		Travel - PISD Employees Only
01/11/2019	110.96	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
01/11/2019	192.79	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
01/11/2019	64.80	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
01/11/2019	54.59	Issue	NATHALI FERNANDEZ	Instruction	General Supplies & Materials
01/11/2019	41.70	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
01/11/2019	22.62	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	66.50	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
01/11/2019	15.00	Issue	ALEXIS GARCIA	Instruction	General Supplies & Materials
01/11/2019	111.92	Issue	KELSEY H GATES	Co-Curricular/Extracurricular	Misc. Operating Costs
01/11/2019	129.50	Issue	ANGELLA N GENCARELLI	Instruction	General Supplies & Materials
01/11/2019	9.66	Issue	GINA M GIBSON	Co-Curricular/Extracurricular	General Supplies & Materials
01/11/2019	118.37	Issue	JOHANNA L GUETTLER	Curriculum Development & Instr	Travel - PISD Employees Only
01/11/2019	52.38	Issue	MEAGAN E JACKSON	Co-Curricular/Extracurricular	Misc. Operating Costs
01/11/2019	105.70	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/11/2019	55.50	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	Misc. Operating Costs
01/11/2019	241.73	Issue	SILVIA L LUNA	Instruction	Travel - PISD Employees Only
01/11/2019	104.44	Issue	SANTOS A MACIAS	Co-Curricular/Extracurricular	Misc. Operating Costs
01/11/2019	12.27	Issue	SOFIA A MEDRANO	Co-Curricular/Extracurricular	Misc. Operating Costs
01/11/2019	234.64	Issue	FRANKLIN D MOSES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/11/2019	287.73	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
01/11/2019	127.00	Issue	ANA E PEREZ	Instructional Leadership	Travel - PISD Employees Only
01/11/2019	446.53	Issue	JON J PILLOW	Co-Curricular/Extracurricular	Misc. Operating Costs
01/11/2019	222.46	Issue	SAMANTHA C POUILLARD	School Administration	Misc. Operating Costs
01/11/2019	172.86	Issue	BLANCA J REGALADO	Co-Curricular/Extracurricular	Items for Sale
01/11/2019	178.00	Issue	JEREMY C RICHARDSON	School Administration	Travel - PISD Employees Only
01/11/2019	353.98	Issue	ADRIANA M ROBINSON	School Administration	General Supplies & Materials
01/11/2019	127.48	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
01/11/2019	63.17	Issue	OBDULIA RUIZ	Instruction	Misc. Operating Costs
01/11/2019	179.37	Issue	CALANDRA A SALTER	Instruction	General Supplies & Materials
01/11/2019	95.32	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
01/11/2019	20.00	Issue	CHRISTINA SERNA	School Administration	General Supplies & Materials
01/11/2019	168.60	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
01/11/2019	55.00	Issue	FRANCES M SMOLEN	Instruction	Membership Fees & Dues





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/11/2019	380.00	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	General Supplies & Materials
01/11/2019	97.62	Issue	ERIN E THOMPSON	Instruction	General Supplies & Materials
01/11/2019	55.00	Issue	ALMAROSA UMANZOR	Instruction	Membership Fees & Dues
01/11/2019	85.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	65.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	255.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	ERIC BARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	270.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	15.00	Issue	JOE BEJARANO SR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	245.00	Issue	JEREMY BOSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	120.00	Issue	JOE D BOURQUE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	135.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	200.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	135.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	395.00	Issue	JORDAN R COOK	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	135.00	Issue	KARA CROSSETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	465.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	JOSEPH A CUILIER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	CHERYL R DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	PHELIX DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	ROBERT C DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	102.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	65.00	Issue	LAURA L DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	120.00	Issue	TODD C DECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	220.00	Issue	AMANDA GAIL DEWBERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	TYRONE DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	TRACEY EDMONDS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	135.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	510.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	32.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	420.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	130.00	Issue	ALBERT FREEMAN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	128.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	176.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	345.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	RODNEY D GLASPER, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	220.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	180.00	Issue	JAMES L GOOLSBEE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	64.00	Issue	STEPHANIE GUERARA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	130.00	Issue	LANCE GUERRA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	750.00	Issue	H S S O A	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/11/2019	200.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	130.00	Issue	KATHLYNN RAYNIDA HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	195.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	RUSSELL W HAMLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	265.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	KENNETH HENRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	EDWIN HESTER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	135.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	BRENT HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	230.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	STEVEN C JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	15.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	192.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	230.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	112.00	Issue	TELISA R JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	KEVIN G JOSEPH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	295.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	130.00	Issue	BENJAMIN KERN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	395.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	EDWARD LAU	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	64.00	Issue	CLARISSA LEDEZMA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	BRANDON LLOYD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	370.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	34.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	280.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	WARREN J MALBROUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	345.00	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	75.00	Issue	JERRY I MCNEIL III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	210.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	210.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	75.00	Issue	GHOLAM HASAN MOLAYEM	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	KEVIN MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	260.00	Issue	JERRY MURPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	270.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	325.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	295.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	KENNETH DOUGLAS NUTT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	195.00	Issue	CLIFFORD O'NEAL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	15.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/11/2019	430.00	Issue	NATHANIEL PAYTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	150.00	Issue	ALEXANDER PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	KEITH RANDOLPH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	130.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	JAMES ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	120.00	Issue	ERIC K ROBERTS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	192.00	Issue	JACOB RUEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	95.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	15.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	283.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	295.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	475.00	Issue	PAUL STEPHENS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	135.00	Issue	HAITHAM SWAIDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	JACQUE TINSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	15.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	230.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	65.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	195.00	Issue	TOMMY L WATKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	65.00	Issue	QUINCY WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	65.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	230.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	ADRIAN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	100.00	Issue	KEITH A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	85.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	138.99	Issue	PASADENA MEMORIAL, MISC EXP	Facilities Maintenance & Opera	Janitorial Supplies
01/11/2019	30.75	Issue	KAREN FALCON-ELAM	Food Services	Misc. Operating Costs
01/11/2019	246.09	Issue	A C P DIRECT	Instruction	General Supplies & Materials
01/11/2019	28.40	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
01/11/2019	225.00	Issue	ABF PRINTING SERVICES INC	Security & Monitoring Services	Misc. Contracted Services
01/11/2019	3017.74	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/11/2019	3333.56	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
01/11/2019	576.40	Issue	AMERICAN 3B SCIENTIFIC	Health Services	General Supplies & Materials
01/11/2019	680.97	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
01/11/2019	329.00	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Staff
01/11/2019	1432.20	Issue	ANIXTER INC	Instruction	General Supplies & Materials
01/11/2019	1715.80	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
01/11/2019	813.10	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
01/11/2019	646.88	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/11/2019	300.00	Issue	BRYAN-COLLEGE STATION CONVENTI	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	717.00	Issue	BUREAU OF EDUCATION & RESEARCH	Curriculum Development & Instr	Misc. Operating Costs & Fees
01/11/2019	477.45	Issue	BURLESON FLORIST	Co-Curricular/Extracurricular	General Supplies & Materials
01/11/2019	575.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/11/2019	375.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/11/2019	525.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/11/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
01/11/2019	396.00	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
01/11/2019	195.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
01/11/2019	350.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	15849.80	Issue	DATABANK IMX	Data Processing Services	Contracted Maintenance and Repair
01/11/2019	87.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/11/2019	(600.00)	Void	DECA TEXAS ASSOCIATION	No Function	Due to Student Groups
01/11/2019	26887.20	Issue	DELL MARKETING L P	Data Processing Services	Inventory Items
01/11/2019	285.00	Issue	DESTINATION IMAGINATION, INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/11/2019	8000.00	Issue	DIRECTOR'S CHOICE LLP	No Function	Due to Student Groups
01/11/2019	532.83	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
01/11/2019	150.00	Issue	EDUCATIONAL TESTING SERVICE	Guidance, Counseling & Evaluat	Testing Materials
01/11/2019	493.36	Issue	ELLISON EDUCATIONAL EQUIPMENT	Instruction	General Supplies & Materials
01/11/2019	239.10	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
01/11/2019	52.00	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
01/11/2019	637.59	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
01/11/2019	295.98	Issue	FOUR IMPRINT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	103.94	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
01/11/2019	150.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	200.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	121.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/11/2019	2479.88	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
01/11/2019	527.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
01/11/2019	17296.43	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/11/2019	425.96	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
01/11/2019	3991.00	Issue	HERFF JONES INC	School Administration	Misc. Contracted Services
01/11/2019	3.68	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
01/11/2019	800.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
01/11/2019	178230.71	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
01/11/2019	12127.21	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
01/11/2019	1634.31	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/11/2019	169.36	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
01/11/2019	8468.23	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
01/11/2019	879.60	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
01/11/2019	132.24	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/11/2019	2996.25	Issue	LISCO SPORTS, LLC	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/11/2019	1304.12	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
01/11/2019	41059.75	Issue	MDL ENTERPRISE INC	Security & Monitoring Services	Inventory Items
01/11/2019	1093.75	Issue	NATIONAL GEOGRAPHIC LEARNING	Instruction	Software & Site Licenses
01/11/2019	203.36	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/11/2019	104.20	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/11/2019	(66.22)	Void	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
01/11/2019	75.90	Issue	POSITIVE PROMOTIONS	Instruction	Awards
01/11/2019	1360.95	Issue	POWER DISTRIBUTORS LLC	Instruction	General Supplies & Materials
01/11/2019	495.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
01/11/2019	51.90	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
01/11/2019	180.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
01/11/2019	(69.00)	Void	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	410.26	Issue	JAMES M ORR	Instruction	General Supplies & Materials
01/11/2019	149.24	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/11/2019	304.42	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
01/11/2019	304.02	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
01/11/2019	1043.85	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	General Supplies & Materials
01/11/2019	85.93	Issue	WAYSIDE PUBLISHING	Instruction	General Supplies & Materials
01/11/2019	437.44	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/11/2019	1738.30	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
01/11/2019	945.00	Issue	AUTOMATED FINANCIAL SYSTEMS	Instruction	General Supplies & Materials
01/11/2019	1210.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Misc. Contracted Services
01/11/2019	630.00	Issue	BRAZORIA COUNTY	Instruction	Student Travel & Participation Fees
01/11/2019	450.00	Issue	BRENHAM CUBETTE SOFTBALL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/11/2019	150.00	Issue	DAVID L CLEVELAND	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	203.88	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	300.00	Issue	HAROLD FLYNN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	300.00	Issue	RITA FLYNN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	28.00	Issue	FREDERICK W ZELLER	Facilities Maintenance & Opera	Misc. Contracted Services
01/11/2019	50.00	Issue	THOMAS DALE GIAMMONA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	50.00	Issue	LAURYN GUTIERREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	50.00	Issue	JOHN GUZMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	1150.00	Issue	KRISTEN S HASSETT PHD	Instruction	Professional Services
01/11/2019	1050.00	Issue	HIGGINS PHOTOGRAPHY	School Administration	Misc. Contracted Services
01/11/2019	708.00	Issue	JORGE LANDA JR	No Function	Due to Student Groups
01/11/2019	59940.27	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
01/11/2019	120.00	Issue	MARCUS O KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	941.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
01/11/2019	150.00	Issue	EMMA MONTES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	115.69	Issue	MARISELLE QUIJANO	General Administration	Misc. Operating Costs
01/11/2019	4069.48	Issue	RUSTIQUE VENDOR BOUTIQUE LLC	School Administration	General Supplies & Materials
01/11/2019	6720.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/11/2019	2363.94	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/11/2019	51963.60	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/11/2019	2146.42	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/11/2019	96.60	Issue	D L B BOOKS, INC	School Administration	Books & Reading Materials - Not Controlled by Library
01/11/2019	1800.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/11/2019	8083.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/11/2019	2814.61	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
01/11/2019	469.20	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
01/11/2019	556.22	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
01/11/2019	10382.37	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
01/11/2019	2433.16	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
01/15/2019	4383.16	Issue	ARMSTRONG REPAIR CENTER INC	Facilities Maintenance & Opera	General Supplies & Materials
01/15/2019	820.00	Issue	ASEL ART SUPPLY	No Function	Accrued Expenditures/Expenses
01/15/2019	7437.60	Issue	ASPEN REFRIGERANTS INC	Facilities Maintenance & Opera	Supplies - Buildings
01/15/2019	18590.00	Issue	VAGABOND TOURS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/15/2019	1275.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/15/2019	1465.25	Issue	AM-MEX RESTAURANT INC	School Administration	Misc. Operating Costs
01/15/2019	1590.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/15/2019	537.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
01/15/2019	52.74	Issue	DEBRA G SANCHEZ	School Administration	General Supplies & Materials
01/15/2019	(12.69)	Void	LYZETTE AYALA	Community Services	Misc. Operating Costs
01/15/2019	125.00	Issue	SARA E BO		Travel - PISD Employees Only
01/15/2019	31.32	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
01/15/2019	41.64	Issue	DOLORES CAVAZOS	School Administration	Misc. Operating Costs
01/15/2019	73.50	Issue	MARVA V CONEY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/15/2019	28.23	Issue	JORDYNN D CONNER	Instruction	Misc. Operating Costs
01/15/2019	292.60	Issue	JIM L FORREST		Travel - PISD Employees Only
01/15/2019	117.19	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
01/15/2019	72.20	Issue	EVELIN GUTIERREZ	School Administration	General Supplies & Materials
01/15/2019	45.00	Issue	STEPHEN C HARDING	School Administration	Membership Fees & Dues
01/15/2019	69.81	Issue	JEFF A HERSH	Co-Curricular/Extracurricular	Misc. Operating Costs
01/15/2019	127.52	Issue	KAREN S HICKMAN		Misc. Operating Costs
01/15/2019	(9.36)	Void	ALMA B IZAGUIRRE	Co-Curricular/Extracurricular	Items for Sale
01/15/2019	632.35	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
01/15/2019	32.70	Issue	TRAM Q KIM	Instruction	Travel - PISD Employees Only
01/15/2019	48.90	Issue	DONNA R KOCIAN	School Administration	General Supplies & Materials
01/15/2019	87.00	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/15/2019	85.00	Issue	ALYSIA N MAURICIO		Travel - PISD Employees Only
01/15/2019	476.30	Issue	MANUEL MORENO		Travel - PISD Employees Only
01/15/2019	25.54	Issue	JENNIFER D PHELAN	School Administration	Misc. Operating Costs
01/15/2019	57.60	Issue	JOHNT W POWELL		Books & Reading Materials - Not Controlled by Library
01/15/2019	114.00	Issue	CHRISTOPHER A PUENTE		General Supplies & Materials
01/15/2019	40.00	Issue	DENA L PUENTE		Travel - PISD Employees Only
01/15/2019	100.80	Issue	BLANCA J REGALADO	Co-Curricular/Extracurricular	Items for Sale
01/15/2019	39.32	Issue	JENNIFER D RODRIGUEZ	Instruction	Misc. Operating Costs
01/15/2019	38.70	Issue	ALICIA SMITH	Co-Curricular/Extracurricular	Items for Sale
01/15/2019	69.53	Issue	LENA B TOOLE	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/15/2019	39.72	Issue	ALMAROSA UMANZOR	Co-Curricular/Extracurricular	Misc. Operating Costs
01/15/2019	67.80	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
01/15/2019	28.72	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
01/15/2019	83.32	Issue	LAURIE J WEATHERS	School Administration	General Supplies & Materials
01/15/2019	183.24	Issue	MAY ZOGHBY	No Function	Due to Student Groups
01/15/2019	25.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
01/15/2019	186.00	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
01/15/2019	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
01/15/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
01/15/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
01/15/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
01/15/2019	100.30	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
01/15/2019	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
01/15/2019	4732.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
01/15/2019	1201.67	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
01/15/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
01/15/2019	1404.34	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
01/15/2019	3257.72	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
01/15/2019	425.17	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
01/15/2019	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
01/15/2019	6145.44	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
01/15/2019	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
01/15/2019	245.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
01/15/2019	4407.06	Issue	T G	No Function	Student Loan-Percent
01/15/2019	898.00	Issue	T M P A	No Function	TMPA Dues
01/15/2019	17897.22	Issue	T S T A	No Function	PEA - TSTA Dues
01/15/2019	1329.88	Issue	T C T A	No Function	TCTA Dues
01/15/2019	(3943.38)	Void	TEXAS AFT AMP	No Function	AFT/TFT Dues
01/15/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
01/15/2019	193.38	Issue	TIVA	No Function	TIVA Dues
01/15/2019	70.52	Issue	A S C D		Membership Fees & Dues
01/15/2019	451.03	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
01/15/2019	138.59	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
01/15/2019	3654.08	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
01/15/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/15/2019	679.92	Issue	ALKLEAN INDUSTRIES INC	Facilities Maintenance & Opera	Supplies - Buildings
01/15/2019	300.00	Issue	ALVIN ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/15/2019	5359.78	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/15/2019	848.71	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
01/15/2019	10841.36	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/15/2019	1659.00	Issue	ANTONIO'S PIZZA AND MORE INC	Facilities Maintenance & Opera	Misc. Operating Costs
01/15/2019	16.56	Issue	APPLE INC	Instruction	General Supplies & Materials
01/15/2019	40.00	Issue	AREA III FFA ASSOCIATION	No Function	Due to Student Groups
01/15/2019	54.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/15/2019	1687.88	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/15/2019	44.98	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
01/15/2019	2495.00	Issue	BENCHMARK EDUCATION COMPANY	Instruction	General Supplies & Materials
01/15/2019	1550.00	Issue	K2SHARE LLC	Instruction	Software & Site Licenses
01/15/2019	48857.72	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
01/15/2019	720.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
01/15/2019	99118.82	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/15/2019	5450.25	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
01/15/2019	303.48	Issue	CONTROL PRODUCTS	Facilities Maintenance & Opera	Supplies - Buildings
01/15/2019	2320.36	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
01/15/2019	4858.71	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	General Supplies & Materials
01/15/2019	1111.21	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
01/15/2019	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/15/2019	22492.02	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
01/15/2019	320.22	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/15/2019	391.27	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/15/2019	6000.00	Issue	LEAD4WARD, INC	No Function	Prepaid Expenses
01/15/2019	1224.45	Issue	LIBERTY DATA PRODUCTS INC	Facilities Maintenance & Opera	Janitorial Supplies
01/15/2019	2440.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
01/15/2019	443.64	Issue	OFFICE DEPOT	Facilities Maintenance & Opera	Janitorial Supplies
01/15/2019	9735.00	Issue	PAPPA YOLK'S GRILL INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/15/2019	559.30	Issue	READYREFRESH	General Administration	Misc. Operating Costs
01/15/2019	141.89	Issue	REALLY GOOD STUFF INC		General Supplies & Materials
01/15/2019	70.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Misc. Operating Costs & Fees
01/15/2019	620.46	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/15/2019	1920.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
01/15/2019	100.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/15/2019	22120.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
01/15/2019	619.50	Issue	WILKINS & ASSOCIATES INC	General Administration	Misc. Contracted Services
01/15/2019	48400.00	Issue	CDW GOVERNMENT LLC	Function 81	Technology (Over \$5,000)
01/15/2019	2200.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
01/15/2019	(82.45)	Void	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
01/15/2019	15435.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
01/15/2019	350.00	Issue	ROLAND LATSON	Co-Curricular/Extracurricular	Contracted Services - Dance
01/15/2019	121190.08	Issue	GLAZIER FOODS SERVICE	Food Services	Food
01/15/2019	8245.00	Issue	GBJ INC	Instruction	Rentals - Vehicles
01/15/2019	2289.94	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/15/2019	824.50	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
01/15/2019	866.67	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/15/2019	300.00	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
01/15/2019	129238.50	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/15/2019	132.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
01/15/2019	9.00	Issue	ALLISON M ZAMARRIPA		General Supplies & Materials
01/16/2019	695.00	Issue	MBR INC	Instruction	General Supplies & Materials
01/16/2019	4860.00	Issue	GLOBAL PAYMENTS INC	Food Services	General Supplies & Materials
01/16/2019	1143.70	Issue	AM-MEX RESTAURANT INC	School Administration	Misc. Operating Costs





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/16/2019	66.22	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
01/16/2019	102967.52	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/16/2019	201.25	Issue	TECHLAND HOUSTON	Instruction	General Supplies & Materials
01/16/2019	2062.80	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	18.42	Issue	DAVID A BARBICK	Co-Curricular/Extracurricular	Misc. Operating Costs
01/16/2019	107.47	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/16/2019	73.58	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
01/16/2019	269.30	Issue	JEFF A HERSH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/16/2019	183.43	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2019	47.78	Issue	KARYN L JOHNSON	School Administration	Misc. Operating Costs
01/16/2019	106.55	Issue	KAREN S JOYNER	Instruction	Travel - PISD Employees Only
01/16/2019	56.04	Issue	KIMBERLY A MCCALLA	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2019	185.94	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
01/16/2019	108.74	Issue	ABIGAIL ORTEGA	Instruction	Travel - PISD Employees Only
01/16/2019	135.00	Issue	ERIC S ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	WILL BLACKMON III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	GLEN BRANCH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	TIFFANY BRIDGES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	ALYWIN LYNN BURGESS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	STANLEY B CARR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	KARA CROSSETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	105.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	JOSEPH A CUILIER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	150.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	220.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	ROBERT C DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	80.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	72.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	180.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	170.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	ALBERT FREEMAN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	RONALD GARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	220.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	GERALD S GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	345.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	SEDRIC HARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	325.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	135.00	Issue	JASSANDRA HOLBERT	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/16/2019	85.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	135.00	Issue	MICHAEL ALLEN HOLMES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	200.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	105.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	65.00	Issue	TYLER J JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	155.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	220.00	Issue	MOISES JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	144.00	Issue	TELISA R JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	KEVIN G JOSEPH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	MARTIN LAVERGNE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	DAVID LOVER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	135.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	135.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	230.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	CLIFFORD PHIPPS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	135.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	230.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	175.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	SHAWN SILMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	131.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	105.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	105.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	WILLARD TAYLOR JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	190.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	105.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	MICHAEL A TOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	95.00	Issue	DAVID TROTH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	135.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	85.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	105.00	Issue	TRAVIS R WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	115.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	200.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/16/2019	135.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	105.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	1220.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
01/16/2019	551.53	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
01/16/2019	13094.62	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/16/2019	916.00	Issue	APPLE INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2019	25360.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
01/16/2019	80.25	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
01/16/2019	3721.50	Issue	BEARCOM	School Administration	General Supplies & Materials
01/16/2019	139.63	Issue	BUTLER BUSINESS PRODUCTS	Instruction	Office Supplies
01/16/2019	565.82	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/16/2019	9347.66	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/16/2019	31618.00	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/16/2019	400.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/16/2019	8659.22	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/16/2019	3027.34	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/16/2019	4424.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
01/16/2019	1990.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
01/16/2019	240.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	270.00	Issue	DECA TEXAS ASSOCIATION	No Function	Due to Student Groups
01/16/2019	82.45	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
01/16/2019	10388.96	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/16/2019	5611.20	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/16/2019	3795.00	Issue	FLINN SCIENTIFIC INC	Instruction	Software & Site Licenses
01/16/2019	200.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	499.00	Issue	GLAZIER FOOTBALL CLINICS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/16/2019	64.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/16/2019	75760.00	Issue	TK BOILERS LLC	Function 81	Buildings - Facility Assessment (Phase 1)
01/16/2019	10.00	Issue	GULF COAST DISTRICT	No Function	Due to Student Groups
01/16/2019	9.00	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
01/16/2019	960.40	Issue	HERTZ FURNITURE	Instruction	General Supplies & Materials
01/16/2019	376.60	Issue	HEXCO INC	Instruction	General Supplies & Materials
01/16/2019	381.61	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/16/2019	2463.16	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
01/16/2019	1138.19	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/16/2019	527.54	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
01/16/2019	59.20	Issue	N A S S P	Instruction	Awards
01/16/2019	1343.02	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/16/2019	182.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
01/16/2019	225.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	210.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	325.00	Issue	PASADENA SOUTH ROTARY		Membership Fees & Dues



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/16/2019	325.00	Issue	PASADENA SOUTH ROTARY	School Administration	Misc. Operating Costs & Fees
01/16/2019	825.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
01/16/2019	6421.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Football
01/16/2019	482.50	Issue	RIGHT RESPONSE	No Function	Due to Student Groups
01/16/2019	150.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - Recruiting
01/16/2019	(1000.00)	Void	SAN JACINTO COLLEGE	No Function	Due to Student Groups
01/16/2019	957.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
01/16/2019	1441.80	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
01/16/2019	82.64	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2019	816.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs
01/16/2019	450.00	Issue	SOUTH HOUSTON CHAMBER	General Administration	Membership Fees & Dues
01/16/2019	1515.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
01/16/2019	14.26	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
01/16/2019	150.00	Issue	STRAKE JESUIT CLG PREPARATORY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	139541.56	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Furniture & Equipment (Over \$5,000)
01/16/2019	34.56	Issue	T A S B	General Administration	Software & Site Licenses
01/16/2019	11500.00	Issue	T A S B	General Administration	Membership Fees & Dues
01/16/2019	270.00	Issue	T A S B O	General Administration	Membership Fees & Dues
01/16/2019	200.00	Issue	T C A ELEMENTARY SCHOOL COUNC	Instruction	Travel - PISD Employees Only
01/16/2019	440.00	Issue	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/16/2019	85.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	No Function	Due to Student Groups
01/16/2019	480.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR	Instructional Leadership	Membership Fees & Dues
01/16/2019	200.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Travel - PISD Employees Only
01/16/2019	50.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/16/2019	215.00	Issue	TEXAS EDUCATION NEWS	Instructional Leadership	Membership Fees & Dues
01/16/2019	365.00	Issue	TEXAS LIBRARY ASSOCIATION		Travel - PISD Employees Only
01/16/2019	475.00	Issue	TEXAS LIBRARY ASSOCIATION		Travel - PISD Employees Only
01/16/2019	(108.00)	Void	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	31.50	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Student Travel & Participation Fees
01/16/2019	615.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
01/16/2019	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
01/16/2019	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
01/16/2019	75.00	Issue	THSPA	Co-Curricular/Extracurricular	Membership Fees & Dues
01/16/2019	250.00	Issue	TTC TRAMMELL COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
01/16/2019	162.18	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
01/16/2019	153.47	Issue	WOODBURN PRESS, LTD	Instruction	General Supplies & Materials
01/16/2019	100.14	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/16/2019	699.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	128936.00	Issue	AMERICAN CONTRACTING USA INC	Function 81	Buildings - Facility Assessment (Phase 1)
01/16/2019	10660.76	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
01/16/2019	900.00	Issue	J & J TOURS & CHARTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2019	700.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/16/2019	2077.12	Issue	RUSTIQUE VENDOR BOUTIQUE LLC	School Administration	General Supplies & Materials
01/16/2019	873.22	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2019	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2019	793.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/16/2019	6617.48	Issue	BLICK ART MATERIALS		General Supplies - Art
01/16/2019	1234.58	Issue	BOUND TO STAY BOUND BOOKS INC	Instruction	Library Books & Reading Materials
01/16/2019	232.97	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
01/16/2019	1957.93	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
01/16/2019	2686.45	Issue	SCHOLASTIC INC	Community Services	General Supplies & Materials
01/16/2019	274.46	Issue	SOUTHERN FLORAL COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2019	3910.67	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
01/18/2019	78402.77	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/18/2019	29863.96	Issue	CHEFS PRODUCE	Food Services	Food
01/18/2019	267932.05	Issue	GLAZIER FOODS SERVICE	Food Services	Food
01/18/2019	4828.59	Issue	KURZ & CO	Food Services	Food
01/18/2019	1685.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
01/18/2019	12159.84	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
01/18/2019	17453.44	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Volleyball
01/18/2019	3844.14	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
01/18/2019	1937.43	Issue	GSGC INC	Instruction	Misc. Operating Costs
01/18/2019	490.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
01/18/2019	321.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
01/18/2019	7346.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	76.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
01/18/2019	6389.70	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
01/18/2019	1035.35	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	925.52	Issue	MARIANNA INDUSTRIES INC	Instruction	General Supplies & Materials
01/18/2019	770.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
01/18/2019	300.00	Issue	RC HEALTH SERVICES INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/18/2019	208.38	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
01/18/2019	355.36	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	1128.00	Issue	SWANK MOTION PICTURES INC	Instruction	Software & Site Licenses
01/18/2019	128.47	Issue	CRISTINA TORRES	Instructional Leadership	Travel - PISD Employees Only
01/18/2019	12.48	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
01/18/2019	50.00	Issue	MICHAEL ALLEN	Co-Curricular/Extracurricular	Membership Fees & Dues
01/18/2019	20.08	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
01/18/2019	35.65	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
01/18/2019	62.64	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
01/18/2019	99.00	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
01/18/2019	115.57	Issue	JADIE L BARRIOS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	60.47	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
01/18/2019	90.90	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
01/18/2019	18.64	Issue	SARA E BO	Instruction	General Supplies & Materials
01/18/2019	50.00	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Membership Fees & Dues
01/18/2019	19.68	Issue	BEVERLY J BOLTON	Facilities Maintenance & Opera	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	60.00	Issue	BRIANNA R BONNETTE		Travel - PISD Employees Only
01/18/2019	45.16	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/18/2019	165.75	Issue	JOSHUA R BRETZKE	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/18/2019	37.98	Issue	TIMOTHY I BROCK	Instruction	General Supplies & Materials
01/18/2019	4.97	Issue	ERIC BROWN		General Supplies & Materials
01/18/2019	10.02	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
01/18/2019	41.86	Issue	KIMBERLY N CAMFIELD	Instruction	General Supplies & Materials
01/18/2019	37.93	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
01/18/2019	51.98	Issue	SHARON A CLINE	Instruction	General Supplies & Materials
01/18/2019	81.77	Issue	AMY E CLOWERS	School Administration	General Supplies & Materials
01/18/2019	59.98	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
01/18/2019	253.80	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
01/18/2019	30.88	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
01/18/2019	(13.79)	Void	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
01/18/2019	79.29	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
01/18/2019	89.52	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
01/18/2019	80.70	Issue	INGRID L DELA ROSA	Instruction	General Supplies & Materials
01/18/2019	16.13	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
01/18/2019	24.47	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
01/18/2019	125.00	Issue	LAURA B DICKINSON	No Function	Due to Student Groups
01/18/2019	109.15	Issue	BICH N DO	Instruction	Travel - PISD Employees Only
01/18/2019	114.10	Issue	AMY L DUKE	No Function	Due to Student Groups
01/18/2019	25.22	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
01/18/2019	272.84	Issue	ROXANNE V FABIANI	Instruction	Travel - PISD Employees Only
01/18/2019	19.00	Issue	NATHALI FERNANDEZ	Community Services	General Supplies & Materials
01/18/2019	1062.00	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
01/18/2019	15.88	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
01/18/2019	114.33	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
01/18/2019	104.46	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/18/2019	151.58	Issue	HUMBERTO GARCIA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/18/2019	196.87	Issue	MELISSA M GARCIA		Travel - PISD Employees Only
01/18/2019	59.18	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
01/18/2019	81.26	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
01/18/2019	11.00	Issue	OLIVIA GARZA		General Supplies & Materials
01/18/2019	89.27	Issue	ROSANNA GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/18/2019	27.93	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
01/18/2019	8.09	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
01/18/2019	15.04	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
01/18/2019	236.46	Issue	LATESSA M HADLEY	School Administration	Misc. Operating Costs
01/18/2019	78.99	Issue	LINDSEY T HARRIS	Instruction	General Supplies & Materials
01/18/2019	28.48	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
01/18/2019	50.00	Issue	JENNIFER S HEBERT	School Administration	Misc. Operating Costs
01/18/2019	187.94	Issue	MIRIAM M HERRICK	Community Services	General Supplies & Materials
01/18/2019	179.65	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
01/18/2019	89.05	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
01/18/2019	33.00	Issue	KELLY S HOXHA	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	141.90	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/18/2019	25.69	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
01/18/2019	357.49	Issue	JENNIFER G JOHNSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/18/2019	128.91	Issue	ANGELA G KENNEDY	Instruction	General Supplies & Materials
01/18/2019	9.03	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
01/18/2019	19.50	Issue	DONNA R KOCIAN	Instruction	Awards
01/18/2019	115.60	Issue	KAREL Y KUJAWA	School Administration	Misc. Operating Costs
01/18/2019	107.00	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
01/18/2019	21.94	Issue	EVELYN Z MARTINEZ	School Administration	Misc. Operating Costs
01/18/2019	50.00	Issue	MATTHEW R MARTINEZ	Co-Curricular/Extracurricular	Membership Fees & Dues
01/18/2019	37.18	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
01/18/2019	196.87	Issue	STEPHANIE A MCGOUGH		Travel - PISD Employees Only
01/18/2019	(13.73)	Void	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
01/18/2019	68.57	Issue	LISA W MORFIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	110.80	Issue	FRANKLIN D MOSES	School Administration	Misc. Operating Costs
01/18/2019	74.46	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
01/18/2019	60.00	Issue	DENISE L NGO		Travel - PISD Employees Only
01/18/2019	53.16	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
01/18/2019	70.87	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
01/18/2019	27.28	Issue	KRISTEN R PHILLIPS	School Administration	Misc. Operating Costs
01/18/2019	10.32	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
01/18/2019	66.22	Issue	BLANCA J REGALADO	Co-Curricular/Extracurricular	Items for Sale
01/18/2019	57.00	Issue	PRUDENCIO REYNA	School Administration	Misc. Operating Costs
01/18/2019	146.61	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
01/18/2019	212.20	Issue	JUDITH R RIOJAS		Travel - PISD Employees Only
01/18/2019	60.00	Issue	SHERI A RODGERS		Travel - PISD Employees Only
01/18/2019	53.04	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
01/18/2019	128.31	Issue	CALANDRA A SALTER	Instruction	General Supplies & Materials
01/18/2019	49.45	Issue	JENNIFER J SAUCEDA		Misc. Operating Costs
01/18/2019	21.99	Issue	MONICA G SCALERO	Instruction	General Supplies & Materials
01/18/2019	196.87	Issue	MEGAN L SEGREE		Travel - PISD Employees Only
01/18/2019	6.35	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
01/18/2019	178.20	Issue	PATRICIA C TABAREZ		Misc. Operating Costs
01/18/2019	36.63	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	Janitorial Supplies
01/18/2019	83.94	Issue	CHRISTINA M TORRES	Community Services	General Supplies & Materials
01/18/2019	38.68	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
01/18/2019	50.04	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
01/18/2019	11.27	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
01/18/2019	12.00	Issue	TASHA C WALKER	Instruction	Misc. Operating Costs
01/18/2019	39.73	Issue	BRIDGET E WARREN	Instruction	General Supplies & Materials
01/18/2019	154.81	Issue	DIANE E WHEELER	School Administration	General Supplies & Materials
01/18/2019	(30.50)	Void	ASHLEE L WILLIAMS	Co-Curricular/Extracurricular	Misc. Operating Costs
01/18/2019	56.34	Issue	BETHANY J WILSON		Misc. Operating Costs
01/18/2019	196.87	Issue	DIANA F WOLFE		Travel - PISD Employees Only
01/18/2019	65.00	Issue	ERIC S ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	105.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	185.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	95.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	64.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	105.00	Issue	CORNEALOUS GREIGG	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	85.00	Issue	GUY GRUSH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	100.00	Issue	JOHN A HASKINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	95.00	Issue	CHARLES W HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	95.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	135.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	85.00	Issue	MOISES JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	135.00	Issue	TOM KILGORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	85.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	105.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	95.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	115.00	Issue	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	115.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	115.00	Issue	KESHUN SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	95.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	185.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	182.00	Issue	ALIZE WASHINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	115.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	115.00	Issue	PRISCILLA A WOODARD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	135.00	Issue	DAVID YEE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	28.23	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	Misc. Operating Costs
01/18/2019	200.00	Issue	JOHNSON, DAVID ANDREW	Instruction	Awards
01/18/2019	100.00	Issue	MICULKA, CAYLA DOROTHY	Instruction	Awards
01/18/2019	100.00	Issue	PEREZ MARTINEZ, YENIFER DANIEL	Instruction	Awards
01/18/2019	300.00	Issue	TRUONG, ANN PHUNG	Instruction	Awards
01/18/2019	89.35	Issue	NANCY REVILS	Food Services	Misc. Operating Costs
01/18/2019	2078.00	Issue	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
01/18/2019	435.16	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/18/2019	14551.18	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
01/18/2019	158.66	Issue	AMC MUSIC	Instruction	General Supplies - Choir
01/18/2019	576.40	Issue	AMERICAN 3B SCIENTIFIC	Health Services	General Supplies & Materials
01/18/2019	183.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/18/2019	1794.00	Issue	APPLE INC	Instruction	Inventory Items
01/18/2019	19.95	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
01/18/2019	6525.34	Issue	BAJ'S COACHING INC	Facilities Maintenance & Opera	Misc. Contracted Services
01/18/2019	446.34	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/18/2019	50508.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Transportation	Vehicles
01/18/2019	23674.95	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	901.45	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
01/18/2019	1072.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	409.87	Issue	CERTIFIED LABORATORIES	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	14800.28	Issue	NCS PEARSON INC	Instruction	Software & Site Licenses
01/18/2019	41200.93	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
01/18/2019	899.95	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
01/18/2019	36338.27	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	4196.85	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
01/18/2019	3632.40	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	9095.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale
01/18/2019	498.24	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
01/18/2019	2255.69	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	General Supplies & Materials
01/18/2019	470.92	Issue	CUSTOMINK.COM	No Function	Due to Student Groups
01/18/2019	24758.00	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/18/2019	295.87	Issue	DEMCO, INC	Instruction	General Supplies & Materials
01/18/2019	857.13	Issue	DEMOULIN BROS & CO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	926.44	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	5404.30	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/18/2019	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/18/2019	16023.96	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/18/2019	26806.99	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
01/18/2019	250.00	Issue	HARRIS COUNTY APPRAISAL DIST	General Administration	Travel - PISD Employees Only
01/18/2019	590.00	Issue	HEALTH MUSEUM	No Function	Due to Student Groups
01/18/2019	225.53	Issue	HEARST NEWSPAPER LLC	Instructional Leadership	Misc. Operating Costs
01/18/2019	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
01/18/2019	154.51	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
01/18/2019	59008.00	Issue	INTEX FLOORING, LLC		Building Purchase, Construction or Improvements
01/18/2019	3460.03	Issue	ISI COMMERCIAL REFRIGERATION	Facilities Maintenance & Opera	Inventory Items
01/18/2019	405.10	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	2070.81	Issue	KEYSTONE BOOKS & MEDIA, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
01/18/2019	109.53	Issue	LIBERTY DATA PRODUCTS INC		General Supplies & Materials
01/18/2019	1214.10	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Inventory Items
01/18/2019	141941.30	Issue	M & A TECHNOLOGY	Facilities Acquisition & Const	Technology (Over \$5,000)
01/18/2019	547.29	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
01/18/2019	1710.25	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
01/18/2019	397.38	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
01/18/2019	16458.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
01/18/2019	240.00	Issue	NIMITZ HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/18/2019	351.12	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
01/18/2019	3425.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
01/18/2019	2304.70	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
01/18/2019	128.69	Issue	OTC BRANDS INC	No Function	Due to Student Groups
01/18/2019	10302.86	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Soccer
01/18/2019	1725.00	Issue	PEARSON EDUCATION		General Supplies & Materials
01/18/2019	54.32	Issue	PETER PIPER PIZZA	School Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	333.26	Issue	PLAY THERAPY SUPPLY LLC	Community Services	Books & Reading Materials - Not Controlled by Library
01/18/2019	971.05	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Operating Costs
01/18/2019	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
01/18/2019	3868.80	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
01/18/2019	340.06	Issue	READYREFRESH	General Administration	Misc. Operating Costs
01/18/2019	8.97	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
01/18/2019	3450.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	General Supplies & Materials
01/18/2019	458.99	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
01/18/2019	16770.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
01/18/2019	536.75	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
01/18/2019	45.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
01/18/2019	1489.75	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
01/18/2019	53.52	Issue	SCHOOL HEALTH CORPORATION		General Supplies & Materials
01/18/2019	432.00	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
01/18/2019	329.87	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/18/2019	1423.00	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	1526.00	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	692.22	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	(1638.94)	Void	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	385.25	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
01/18/2019	770.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials
01/18/2019	2354.00	Issue	SIERRA STAGE COACHES INC	No Function	Accrued Expenditures/Expenses
01/18/2019	1700.00	Issue	SOLUTION TREE, LLC	No Function	Prepaid Expenses
01/18/2019	31.30	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	2600.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
01/18/2019	71.31	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
01/18/2019	159.05	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
01/18/2019	462.74	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	997.90	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	314.15	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
01/18/2019	35994.00	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/18/2019	235964.45	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Furniture & Equipment (Over \$5,000)
01/18/2019	743.94	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
01/18/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
01/18/2019	663.00	Issue	T E P S A	No Function	Due to Student Groups
01/18/2019	330.00	Issue	TAYLOR MUSIC COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
01/18/2019	1798.89	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
01/18/2019	225.00	Issue	TEXAS ASSOCIATION FOR GIFTED		Travel - PISD Employees Only
01/18/2019	250.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/18/2019	305.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/18/2019	2280.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR	Instruction	Travel - PISD Employees Only
01/18/2019	325.00	Issue	TEXAS COUNSELING ASSOCIATION	Instruction	Membership Fees & Dues
01/18/2019	2805.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
01/18/2019	(34.00)	Void	TEXAS FCCLA	Instruction	Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	(237.00)	Void	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/18/2019	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
01/18/2019	1299.93	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
01/18/2019	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
01/18/2019	1134.50	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
01/18/2019	1090.20	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
01/18/2019	80.00	Issue	U S A D	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
01/18/2019	385.00	Issue	DAVID SCOTT WILKINSON	Co-Curricular/Extracurricular	Professional Services
01/18/2019	50.00	Issue	XAVIER BROSSEIT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
01/18/2019	26.11	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
01/18/2019	2400.00	Issue	GAIL CHERAMIE M PHD		Misc. Contracted Services
01/18/2019	2293.25	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/18/2019	1472.06	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	Contracted Maintenance and Repair
01/18/2019	13337.28	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
01/18/2019	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
01/18/2019	610.00	Issue	COMMUNITY HEALTH EDUCATION SVC	No Function	Technology Fees
01/18/2019	493.00	Issue	ANGELA PARKER	No Function	Due to Student Groups
01/18/2019	399782.00	Issue	CRE8 INC	Function 81	Building Construction & Improvements
01/18/2019	1450.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
01/18/2019	2500.00	Issue	KAREN GIBSON	Instructional Resources & Medi	Consulting Services
01/18/2019	420.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
01/18/2019	3020.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
01/18/2019	205.14	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
01/18/2019	1216.45	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
01/18/2019	29583.00	Issue	NORTHSTAR DEMO & REMEDIATION		Buildings - Asbestos Abatement
01/18/2019	67.10	Issue	DCV INVESTMENTS LLC	School Administration	Misc. Contracted Services
01/18/2019	102.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
01/18/2019	42369.08	Issue	POWERSCHOOL GROUP LLC	Data Processing Services	Software & Site Licenses
01/18/2019	780.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	516.43	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
01/18/2019	300.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
01/18/2019	35184.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
01/18/2019	138.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
01/18/2019	75.00	Issue	TEXAS HIGH SCHOOL	Co-Curricular/Extracurricular	Membership Fees & Dues
01/18/2019	3570.67	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
01/18/2019	140.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
01/18/2019	8721.04	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/18/2019	1000.00	Issue	DARIO TREVINO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	75.00	Issue	TEXAS HIGH SCHOOL WOMEN'S	Co-Curricular/Extracurricular	Membership Fees & Dues
01/18/2019	375.78	Issue	MARY VOGAS	Instruction	Misc. Contracted Services
01/18/2019	19543.93	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/18/2019	7566.54	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
01/18/2019	26640.00	Issue	ALMEDA PARK LTD	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	1043.45	Issue	ALVARADO EMIJO	No Function	Taxes, Current Year Levy
01/18/2019	2475.67	Issue	CARMONA, JAIME	No Function	Taxes, Prior Years
01/18/2019	732.17	Issue	CASTELLANO JOSE LUIS	No Function	Taxes, Prior Years
01/18/2019	702.38	Issue	FONSECA SANTIAGO	No Function	AP - Delinquent Taxes
01/18/2019	491.45	Issue	GALLARDO JOSE	No Function	Taxes, Prior Years
01/18/2019	222.00	Issue	HARRIS LEONARD & LAVERNE	No Function	Taxes, Prior Years
01/18/2019	473.60	Issue	HARRISBURG CENTER LLC	No Function	Taxes, Current Year Levy
01/18/2019	3659.21	Issue	HJT INVESTMENTS LP	No Function	Taxes, Prior Years
01/18/2019	758.50	Issue	IBARRA LESLI	No Function	Taxes, Prior Years
01/18/2019	804.65	Issue	ILKENHANS, MAVIS K	No Function	Taxes, Prior Years
01/18/2019	1309.03	Issue	JACK IN THE BOX	No Function	Taxes, Prior Years
01/18/2019	1658.53	Issue	JEROME & AGATHA ESPERANZA	No Function	AP - Delinquent Taxes
01/18/2019	1082.37	Issue	JOSE MUNOZ & ROGELIO	No Function	Taxes, Prior Years
01/18/2019	408.83	Issue	L & J FINAL EDITION LTD	No Function	Taxes, Prior Years
01/18/2019	509.64	Issue	LUIS GARZA	No Function	AP - Delinquent Taxes
01/18/2019	1079.84	Issue	MANTA GHEORGHE RADU	No Function	Taxes, Prior Years
01/18/2019	20.79	Issue	MENDOZA MARIBEL	No Function	Taxes, Prior Years
01/18/2019	1170.72	Issue	O'DANIEL DAVID	No Function	AP - Delinquent Taxes
01/18/2019	(5637.32)	Void	OCWEN LOAN SERVICING	No Function	AP - Delinquent Taxes
01/18/2019	914.08	Issue	OGUNS YULONDA	No Function	Taxes, Prior Years
01/18/2019	705.60	Issue	OMNILIFE USA INC	No Function	Taxes, Prior Years
01/18/2019	200.00	Issue	POWELL JOHN	No Function	AP - Delinquent Taxes
01/18/2019	61596.11	Issue	PPF INDUSTRIAL 1455-1465	No Function	Taxes, Prior Years
01/18/2019	251.94	Issue	ROJO & ROJO INVESTMENT COMPANY	No Function	AP - Delinquent Taxes
01/18/2019	99.80	Issue	SALGADO JULIAN	No Function	AP - Delinquent Taxes
01/18/2019	552.80	Issue	SANDAVOL FRANCISCO & MAYRA	No Function	AP - Delinquent Taxes
01/18/2019	21456.31	Issue	SANDSTONE PASADENA APARTMENTS	No Function	Taxes, Prior Years
01/18/2019	1097.27	Issue	SAVALA JESSICA	No Function	Taxes, Prior Years
01/18/2019	1967.28	Issue	TEXAS AMERICAN TITLE	No Function	AP - Delinquent Taxes
01/18/2019	1145.95	Issue	VANTAGE POINT TITLE, INC	No Function	AP - Delinquent Taxes
01/18/2019	723.82	Issue	VEGA NARCISO & MARIA	No Function	Taxes, Prior Years
01/18/2019	732.75	Issue	VILLALPANDO JUAN	No Function	Taxes, Prior Years
01/18/2019	1195.10	Issue	VILLANUEVA, GUILLERMINA	No Function	Taxes, Prior Years
01/18/2019	46732.57	Issue	WESTMONT AT SUMMER COVE HST LL	No Function	Taxes, Prior Years
01/18/2019	212.22	Issue	WILLIAMS CAROL	No Function	AP - Delinquent Taxes
01/18/2019	687.02	Issue	WOODIS MICHAEL & HYON	No Function	AP - Delinquent Taxes
01/18/2019	803.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	36.08	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
01/18/2019	17.24	Issue	JEANIE M GARREN	School Administration	Misc. Operating Costs
01/18/2019	23.51	Issue	MICHELLE L GULLEDGE	Instruction	General Supplies & Materials
01/18/2019	21.98	Issue	GHADA A HASHEM	Instruction	General Supplies & Materials
01/18/2019	49.00	Issue	KAREN A ISOM	Instruction	General Supplies & Materials
01/18/2019	64.00	Issue	LEIA C MEADE	Community Services	General Supplies & Materials
01/18/2019	29.97	Issue	MELISSA M MESSENGER	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/18/2019	168.00	Issue	FRANKLIN D MOSES	School Administration	General Supplies & Materials
01/18/2019	21.26	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
01/18/2019	53.82	Issue	CHERYL L PATRICK	Instruction	Misc. Operating Costs
01/18/2019	33.81	Issue	JOAN M SNOVER	Instruction	General Supplies & Materials
01/18/2019	110.00	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	General Supplies & Materials
01/18/2019	77.09	Issue	STEPHANIE J VENEGAS	School Administration	General Supplies & Materials
01/18/2019	79.36	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
01/18/2019	40.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	General Supplies & Materials
01/18/2019	896.00	Issue	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
01/18/2019	574.19	Issue	AMAZON.COM LLC		General Supplies & Materials
01/18/2019	438.54	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
01/18/2019	7512.00	Issue	APPLE INC	Instruction	General Supplies & Materials
01/18/2019	414.04	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	412.47	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	805.50	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
01/18/2019	31308.30	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	(54360.00)	Void	APPLE INC	Instruction	Inventory Items
01/18/2019	652.85	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/18/2019	858.00	Issue	NATIONAL GEOGRAPHIC LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
01/18/2019	572.99	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	246.48	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/18/2019	783.04	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
01/18/2019	253.20	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
01/18/2019	5050.50	Issue	CG GRAPHX (USE 49246)	No Function	Staff
01/18/2019	3867.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/18/2019	725.00	Issue	FREDERICK W ZELLER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/18/2019	1852.50	Issue	GBJ INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/18/2019	8527.57	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/18/2019	3038.00	Issue	CORPORATE INCENTIVES, INC.	General Administration	Awards
01/18/2019	2750.89	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/18/2019	828.00	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
01/18/2019	18039.77	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/18/2019	3310.15	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Books & Reading Materials - Not Controlled by Library
01/18/2019	290.95	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/18/2019	2116.59	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
01/18/2019	839.71	Issue	SEBCO BOOKS	No Function	Lost Library Books
01/18/2019	1677.12	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
01/18/2019	2733.69	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
01/18/2019	1942.65	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/18/2019	247.36	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
01/18/2019	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
01/18/2019	1296.35	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
01/21/2019	2111.50	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2019	2048.10	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/21/2019	2175.00	Issue	MOBILE MUNCHIES, INC	School Administration	Misc. Operating Costs
01/21/2019	47.16	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
01/21/2019	81.00	Issue	MONIQUE J COOPER		Travel - PISD Employees Only
01/21/2019	94.78	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
01/21/2019	118.57	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
01/21/2019	21.19	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
01/21/2019	81.00	Issue	LAURA T FISHER		Travel - PISD Employees Only
01/21/2019	81.00	Issue	JESSICA L FITZMORRIS		Travel - PISD Employees Only
01/21/2019	81.00	Issue	GINA M GIBSON		Travel - PISD Employees Only
01/21/2019	77.89	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
01/21/2019	80.03	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
01/21/2019	172.50	Issue	DARLA D MASSEY-JONES	General Administration	Office Supplies
01/21/2019	278.43	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
01/21/2019	81.00	Issue	AMBER J MORTON		Travel - PISD Employees Only
01/21/2019	115.07	Issue	RYAN L NYGAARD	Facilities Maintenance & Opera	Janitorial Supplies
01/21/2019	58.59	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
01/21/2019	51.59	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
01/21/2019	81.00	Issue	JACOB RILEY		Travel - PISD Employees Only
01/21/2019	64.63	Issue	SANJUANITA T RODRIQUEZ		Travel - PISD Employees Only
01/21/2019	14.55	Issue	JENNIFER L SUAREZ	Instruction	General Supplies & Materials
01/21/2019	38.45	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
01/21/2019	13.11	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
01/21/2019	105.02	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
01/21/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/21/2019	11233.14	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
01/21/2019	54360.00	Issue	APPLE INC	Instruction	Inventory Items
01/21/2019	210.54	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
01/21/2019	2915.06	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
01/21/2019	767.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
01/21/2019	440.24	Issue	CAREER UNIFORMS	No Function	Due to Student Groups
01/21/2019	911.05	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
01/21/2019	44.99	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
01/21/2019	3995.08	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
01/21/2019	845.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
01/21/2019	116.00	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
01/21/2019	92.51	Issue	COMCAST	General Administration	General Supplies & Materials
01/21/2019	16390.91	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
01/21/2019	944.98	Issue	CUSTOMINK.COM	No Function	Due to Student Groups
01/21/2019	479.76	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
01/21/2019	700.17	Issue	GLOBAL EQUIPMENT COMPANY	Facilities Maintenance & Opera	General Supplies & Materials
01/21/2019	5790.01	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/21/2019	323.21	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
01/21/2019	1620.00	Issue	GOURMET GIFTS INC	Co-Curricular/Extracurricular	Items for Sale
01/21/2019	2823.25	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
01/21/2019	1055.54	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/21/2019	4205.57	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
01/21/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
01/21/2019	111.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
01/21/2019	2450.00	Issue	MCRAY CRANE & RIGGING INC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
01/21/2019	901.72	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/21/2019	392.15	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
01/21/2019	1849.38	Issue	MENTORING MINDS LP	Instruction	Testing Materials
01/21/2019	119.51	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2019	835.00	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	General Supplies & Materials
01/21/2019	339.79	Issue	NATIONAL SCHOOL PRODUCTS	Instruction	General Supplies & Materials
01/21/2019	1410.50	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
01/21/2019	703.01	Issue	S A B I C POLYMERSHAPES	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2019	770.00	Issue	SIERRA STAGE COACHES INC	Instruction	Rentals - Vehicles
01/21/2019	3806.42	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2019	125292.24	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Facility Assessment (Phase 1)
01/21/2019	3049.01	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2019	12.60	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2019	5471.58	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2019	111550.00	Issue	CARRIER CORPORATION	Function 81	Buildings - Facility Assessment (Phase 1)
01/21/2019	2392.54	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
01/21/2019	175.00	Issue	ROBERT C TUCKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2019	481.92	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/21/2019	421.10	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
01/21/2019	2061.93	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
01/21/2019	23254.00	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
01/21/2019	166.66	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/21/2019	16.96	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
01/23/2019	27.00	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
01/23/2019	274.92	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/23/2019	4340.25	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
01/23/2019	36857.36	Issue	GLOBAL PAYMENTS INC	Food Services	Software & Site Licenses
01/23/2019	531.69	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	5957.00	Issue	JOE'S BARBEQUE COMPANY	Transportation	Misc. Operating Costs
01/23/2019	1854.00	Issue	JOHNNY TAMALES CANTINA	School Administration	Misc. Operating Costs
01/23/2019	6318.22	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
01/23/2019	1200.75	Issue	AM-MEX RESTAURANT INC	School Administration	Misc. Operating Costs
01/23/2019	231.90	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	537.63	Issue	PLAYGROUND SOLUTIONS OF TEXAS	Instruction	Contracted Maintenance and Repair
01/23/2019	336257.03	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
01/23/2019	44.70	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
01/23/2019	313.17	Issue	SONDRA E CANO		Travel - PISD Employees Only
01/23/2019	81.00	Issue	SHELBY N COLLIER		Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/23/2019	81.00	Issue	LINCY V DUE		Travel - PISD Employees Only
01/23/2019	313.17	Issue	SARAH J EVANS		Travel - PISD Employees Only
01/23/2019	197.54	Issue	SUSAN T FASCIO-VEREEN	Instruction	Travel - PISD Employees Only
01/23/2019	332.17	Issue	CINDY O GARCIA		Travel - PISD Employees Only
01/23/2019	81.00	Issue	ABBY V GONZALEZ		Travel - PISD Employees Only
01/23/2019	98.77	Issue	TANIS M GRIFFIN		General Supplies & Materials
01/23/2019	81.00	Issue	AMANDA L HATHHORN		Travel - PISD Employees Only
01/23/2019	81.00	Issue	AMERY J MCINTOSH		Travel - PISD Employees Only
01/23/2019	86.27	Issue	CHRISTINA A NELSON	Instruction	Travel - PISD Employees Only
01/23/2019	313.17	Issue	ALLISON B OBRIEN		Travel - PISD Employees Only
01/23/2019	81.00	Issue	ETHAN L RIECK		Travel - PISD Employees Only
01/23/2019	81.00	Issue	JILL K TREMONT		Travel - PISD Employees Only
01/23/2019	390.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	150.00	Issue	JU'LYN LUDDINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	120.00	Issue	MICHAEL MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	342.13	Issue	FINE ARTS, MISC EXPENSE	Instruction	General Supplies - Orchestra
01/23/2019	200.00	Issue	ESTELA CRUZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2019	89.00	Issue	A S C D		Membership Fees & Dues
01/23/2019	77.98	Issue	ACCO BRANDS USA LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
01/23/2019	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
01/23/2019	7843.43	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
01/23/2019	312.46	Issue	AMC MUSIC	Instruction	General Supplies - Choir
01/23/2019	1734.00	Issue	CHERRYBROOK LLC	No Function	Due to Student Groups
01/23/2019	53.14	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
01/23/2019	201.74	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
01/23/2019	200.00	Issue	CHERRYDALE FARMS	School Administration	Misc. Rentals & Operating Leases
01/23/2019	9085.97	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
01/23/2019	379.43	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/23/2019	372.87	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
01/23/2019	15025.40	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/23/2019	450.75	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
01/23/2019	4595.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale
01/23/2019	1500.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
01/23/2019	8.42	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
01/23/2019	800.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
01/23/2019	4907.52	Issue	CURRICULUM ASSOCIATES INC	Instruction	Testing Materials
01/23/2019	43922.84	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Misc. Rentals & Operating Leases
01/23/2019	1230.00	Issue	DECA TEXAS ASSOCIATION	Instruction	Misc. Operating Costs & Fees
01/23/2019	400.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2019	905430.68	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/23/2019	13105.25	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/23/2019	195.00	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
01/23/2019	761.77	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
01/23/2019	920.00	Issue	ERNIE'S CAFE AND CATERING	Facilities Maintenance & Opera	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/23/2019	76.90	Issue	EXPRESS BOOKSELLERS, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
01/23/2019	1332.70	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
01/23/2019	423.60	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
01/23/2019	4608.02	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/23/2019	13.80	Issue	GREENLEAF WHOLESALE FLORIST	Instruction	General Supplies & Materials
01/23/2019	1463.26	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
01/23/2019	4036.19	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	316.84	Issue	HERFF JONES INC	Instruction	Awards
01/23/2019	684.70	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
01/23/2019	225.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
01/23/2019	1156.24	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
01/23/2019	4788.95	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	1929.04	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	19117.21	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/23/2019	532.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/23/2019	132.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2019	370.60	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/23/2019	150.00	Issue	LAMAR UNIVERSITY	General Administration	Travel - Recruiting
01/23/2019	433.30	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
01/23/2019	1898.45	Issue	MFAC, LLC	Instruction	General Supplies & Materials
01/23/2019	120.74	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
01/23/2019	350.17	Issue	MACKIN EDUCATIONAL RESOURCES	No Function	Lost Library Books
01/23/2019	20760.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
01/23/2019	135.38	Issue	THE MASTER TEACHER	School Administration	Awards
01/23/2019	752.05	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	1545.75	Issue	MDL ENTERPRISE INC	Instructional Leadership	Inventory Items
01/23/2019	3116.22	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2019	2290.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	Misc. Contracted Services
01/23/2019	316.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
01/23/2019	433.50	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	1426.52	Issue	OTC BRANDS INC	No Function	Staff
01/23/2019	394.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	1258.11	Issue	PERMA-BOUND	No Function	Accrued Expenditures/Expenses
01/23/2019	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
01/23/2019	112.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
01/23/2019	(229.60)	Void	POWER DISTRIBUTORS LLC	Instruction	General Supplies & Materials
01/23/2019	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
01/23/2019	55.90	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
01/23/2019	300.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
01/23/2019	390.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
01/23/2019	669.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
01/23/2019	854.94	Issue	SALLY BEAUTY SUPPLY #3455	Instruction	General Supplies & Materials
01/23/2019	55.91	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/23/2019	53.17	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/23/2019	(339.81)	Void	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	267.15	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	45.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials
01/23/2019	114.23	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
01/23/2019	71651.12	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/23/2019	30871.65	Issue	TANDUS CENTIVA US LLC		Building Purchase, Construction or Improvements
01/23/2019	1004.28	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2019	345.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Travel - PISD Employees Only
01/23/2019	197.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
01/23/2019	112.50	Issue	THREAT DETECTION TECHNOLOGIES	School Administration	General Supplies & Materials
01/23/2019	220.00	Issue	UNIVERSITY OF HOUSTON	General Administration	Travel - Recruiting
01/23/2019	55.00	Issue	UNIVERSITY OF HOUSTON-VICTORIA	General Administration	Travel - Recruiting
01/23/2019	175.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	General Administration	Travel - Recruiting
01/23/2019	175.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	General Administration	Travel - Recruiting
01/23/2019	1689.04	Issue	WORLD WIDE IMAGING SUPPLIES	Community Services	General Supplies & Materials
01/23/2019	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
01/23/2019	90.00	Issue	SHOLEH ABEDINZADEH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	150.00	Issue	SHOHREH ABEDINZADEH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	150.00	Issue	AITBOUCHIREB, REM	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	140787.90	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Fees (Bond 2000)
01/23/2019	5549.62	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
01/23/2019	2800.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	381.24	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/23/2019	2200.00	Issue	CRE8 INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
01/23/2019	315.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2019	300.00	Issue	ROZANNE CURTIS	Co-Curricular/Extracurricular	Contracted Services - Choir
01/23/2019	1378413.47	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/23/2019	195.00	Issue	EICHELBAUM WARDELL HANSEN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/23/2019	124.99	Issue	JOSEPH W GALLAGHER JR	Instruction	General Supplies & Materials
01/23/2019	13230.00	Issue	GPD GROUP	Function 81	Construction Fees - Facility Assessment (Phase 1)
01/23/2019	700.86	Issue	GRAPHICS UNLIMITED INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	149170.02	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
01/23/2019	2386.57	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/23/2019	8767.00	Issue	LEXIPOL LLC	Security & Monitoring Services	Software & Site Licenses
01/23/2019	251.50	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
01/23/2019	150.00	Issue	MELANIE LUCATERO	Co-Curricular/Extracurricular	Contracted Services - Dance
01/23/2019	18925.00	Issue	MERIT ROOFING SYSTEMS INC	Facilities Maintenance & Opera	Misc. Contracted Services
01/23/2019	650.00	Issue	TERRILL DARNELL MITCHELL	Co-Curricular/Extracurricular	Contracted Services - Dance
01/23/2019	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
01/23/2019	3542.68	Issue	NATIONAL CINEMEDIA, LLC	General Administration	Misc. Operating Costs
01/23/2019	200.00	Issue	RGV-TAAO	General Administration	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/23/2019	5010.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
01/23/2019	369.15	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2019	549.50	Issue	MICHAEL ANTHONY STEELE	Instructional Resources & Medi	Professional Services
01/23/2019	362.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2019	1486.12	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/23/2019	1821.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/23/2019	197.47	Issue	J W PEPPER & SON INC	School Administration	General Supplies & Materials
01/23/2019	760.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
01/23/2019	50211.28	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/23/2019	1695.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
01/23/2019	22.55	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
01/23/2019	5583.34	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
01/23/2019	2151.02	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
01/23/2019	1220.77	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
01/25/2019	(630.00)	Void	ABBOTT LABORATORIES INC	Food Services	Food
01/25/2019	81540.19	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/25/2019	17574.72	Issue	CHEFS PRODUCE	Food Services	Food
01/25/2019	4272.40	Issue	KURZ & CO	Food Services	Food
01/25/2019	707.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
01/25/2019	7032.97	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
01/25/2019	9751.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
01/25/2019	203.31	Issue	ARMSTRONG REPAIR CENTER INC	Instruction	General Supplies & Materials
01/25/2019	26461.68	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	955.40	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
01/25/2019	3038.00	Issue	CREATIVE COSTUMING & DESIGNS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	113.64	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
01/25/2019	11932.20	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	1082.88	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
01/25/2019	7034.01	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
01/25/2019	717.25	Issue	AM-MEX RESTAURANT INC	School Administration	Misc. Operating Costs
01/25/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
01/25/2019	407.50	Issue	S D CANDY COMPANY INC	No Function	Staff
01/25/2019	325.19	Issue	US GAMES		General Supplies & Materials
01/25/2019	39.96	Issue	GUILLERMO D ACUNA	School Administration	Misc. Operating Costs
01/25/2019	12.00	Issue	KRISTIN M BAIRD	Security & Monitoring Services	General Supplies & Materials
01/25/2019	49.90	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
01/25/2019	322.64	Issue	ERIC BROWN		Travel - PISD Employees Only
01/25/2019	30.00	Issue	JAMAL S CHEEKS	Co-Curricular/Extracurricular	Items for Sale
01/25/2019	34.83	Issue	BEATRIZ A DIAZ	Co-Curricular/Extracurricular	General Supplies & Materials
01/25/2019	69.89	Issue	NATALIE M DOMMER	No Function	Due to Student Groups
01/25/2019	30.05	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
01/25/2019	97.65	Issue	YOLANDA M GAMMEL	No Function	Due to Student Groups
01/25/2019	69.00	Issue	ROSANNA GARZA	Instruction	Travel - PISD Employees Only
01/25/2019	295.00	Issue	DRU A LUNDQUIST	Instructional Resources & Medi	Travel - PISD Employees Only
01/25/2019	97.65	Issue	GEEMA E MOORE	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/25/2019	339.83	Issue	FRANKLIN D MOSES	School Administration	Travel - PISD Employees Only
01/25/2019	132.02	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
01/25/2019	200.00	Issue	ALFRED PADRON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/25/2019	288.36	Issue	LAURA C PALMER-BELL	Instruction	Travel - PISD Employees Only
01/25/2019	147.45	Issue	ELIZABETH PERALTA	Instruction	Travel - PISD Employees Only
01/25/2019	115.07	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
01/25/2019	34.64	Issue	LORENA PEREZ	Instruction	Misc. Operating Costs
01/25/2019	24.36	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
01/25/2019	954.51	Issue	CHRISTOPHER A QUILLIAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/25/2019	198.27	Issue	JOSE A RAMIREZ	Co-Curricular/Extracurricular	General Supplies & Materials
01/25/2019	285.91	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
01/25/2019	25.00	Issue	TERESA R SARABIA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/25/2019	19.48	Issue	KATIE E SKELTON	No Function	Due to Student Groups
01/25/2019	11.96	Issue	ANDREA M WENKE	Co-Curricular/Extracurricular	General Supplies & Materials
01/25/2019	65.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	MATTHEW TYLER ALVES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	SYLVIA BIGGETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	1000.00	Issue	BOY SCOUT TROOP 199	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	115.00	Issue	CHARLES E BUTLER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	STANLEY B CARR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	180.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	190.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	ROBERT M DEAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	75.00	Issue	ALEXIS DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	AMANDA GAIL DEWBERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	144.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	120.00	Issue	LOUIS EARL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	JOSHUA EASTERLING	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	180.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	65.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	120.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	144.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	180.00	Issue	ALEX FRANKLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	RONALD GARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	32.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	(515.00)	Void	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	ERICK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/25/2019	135.00	Issue	SHANE GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	295.00	Issue	JAMES L GOOLSBEE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	DARRYL GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	470.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	48.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	115.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	FREDDY (MICKEY) HOBBS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	JASSANDRA HOLBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	11520.00	Issue	HOUSTON CHAPTER BASKETBALL OFF	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	STEFAN H HOWARD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	315.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	105.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	20.00	Issue	TYLER J JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	MOISES JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	75.00	Issue	JEFFREY SPENCE JEFFRESS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	105.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	105.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	290.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	190.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	MARK LEISEROWITZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	265.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	34.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	144.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	75.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	190.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	170.00	Issue	DJUAN MOUTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	JOSHUA NEU	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	325.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	105.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	75.00	Issue	JUDE OKOWKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	250.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	170.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	190.00	Issue	LOUIS J PENNA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	105.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	75.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	75.00	Issue	CARLOS RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	JAMES ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/25/2019	32.00	Issue	JACOB RUEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	ADAM SERNA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	135.00	Issue	DARLA SIMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	130.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	105.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	PAUL STEPHENS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	285.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	170.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	JACQUE TINSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	1000.00	Issue	TROOP 388	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	115.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	95.00	Issue	TRAVIS R WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	190.00	Issue	DARYL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	325.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	85.00	Issue	MARK A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	220.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	115.00	Issue	PRISCILLA A WOODARD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	20250.00	Issue	SWART ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services - Portables
01/25/2019	19.50	Issue	LARRY ANDERSON	Food Services	Misc. Operating Costs
01/25/2019	25.90	Issue	A C P DIRECT	Instruction	General Supplies & Materials
01/25/2019	622.00	Issue	ACCO BRANDS USA LLC	School Administration	Contracted Maintenance and Repair
01/25/2019	858.52	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
01/25/2019	667.13	Issue	ALTEC INDUSTRIES INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/25/2019	4056.31	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
01/25/2019	121.97	Issue	TAYMARK	No Function	Due to Student Groups
01/25/2019	200.82	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
01/25/2019	416.64	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/25/2019	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
01/25/2019	3527.26	Issue	B & G PASADENA WHOLESALE	School Administration	General Supplies & Materials
01/25/2019	66978.96	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
01/25/2019	5222.69	Issue	CERAMIC STORE OF HOUSTON LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/25/2019	292.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
01/25/2019	1877.54	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
01/25/2019	350.24	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/25/2019	212.94	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/25/2019	20392.47	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/25/2019	3692.35	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
01/25/2019	2330.36	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/25/2019	299.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
01/25/2019	2024.00	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	General Supplies & Materials
01/25/2019	57.00	Issue	EAGLE GRAPHIC PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
01/25/2019	154.20	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
01/25/2019	217.50	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	Supplies - Buildings
01/25/2019	98.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
01/25/2019	723.00	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
01/25/2019	1274.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	200.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/25/2019	259.43	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
01/25/2019	13731.00	Issue	GORDON FOOD SERVICE INC	No Function	Accrued Expenditures/Expenses
01/25/2019	3135.00	Issue	GOURMET GIFTS INC	No Function	Due to Student Groups
01/25/2019	866.40	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/25/2019	928.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	16105.33	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/25/2019	5318.10	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
01/25/2019	5300.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
01/25/2019	122.70	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
01/25/2019	1812.17	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
01/25/2019	619.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
01/25/2019	3399.70	Issue	HERFF JONES INC	Instruction	Misc. Operating Costs
01/25/2019	5266.11	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
01/25/2019	4068.92	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
01/25/2019	25.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
01/25/2019	225.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
01/25/2019	53930.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
01/25/2019	234.62	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/25/2019	15.39	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
01/25/2019	7717.28	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
01/25/2019	388.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/25/2019	1175.00	Issue	LEAD4WARD, INC		Travel - PISD Employees Only
01/25/2019	3883.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	1267.12	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/25/2019	5536.52	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
01/25/2019	368.25	Issue	MACKIN EDUCATIONAL RESOURCES	No Function	Lost Library Books
01/25/2019	1262.66	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
01/25/2019	30.48	Issue	MARKSMAN INDOOR RANGE INC	Security & Monitoring Services	Travel - PISD Employees Only
01/25/2019	421.08	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
01/25/2019	6687.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
01/25/2019	16458.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
01/25/2019	3042.13	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/25/2019	1567.32	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
01/25/2019	3168.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	4006.41	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
01/25/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/25/2019	2373.75	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/25/2019	1443.70	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
01/25/2019	830.87	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	General Supplies & Materials
01/25/2019	20175.00	Issue	WALLACE PACKAGING, LLC	No Function	Accrued Expenditures/Expenses
01/25/2019	1117.49	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
01/25/2019	1950.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
01/25/2019	191.19	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
01/25/2019	1496.25	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
01/25/2019	1618.12	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/25/2019	2645.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
01/25/2019	45449.00	Issue	X-TRA LIGHT MANUFACTURING, INC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
01/25/2019	3890.97	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	189.79	Issue	PEPI CORPORATION	General Administration	Misc. Operating Costs
01/25/2019	484.00	Issue	CDW GOVERNMENT LLC	Food Services	General Supplies & Materials
01/25/2019	130.00	Issue	EMORY UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/25/2019	800.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
01/25/2019	2064.75	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/25/2019	125.00	Issue	STACIA L GOWER		Contracted Services - Art
01/25/2019	188896.05	Issue	GPD GROUP	Function 81	Building Construction & Improvements
01/25/2019	439.98	Issue	GUITAR CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
01/25/2019	300.00	Issue	AUSHA HARTLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	120.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	7920.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
01/25/2019	353703.39	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
01/25/2019	80.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/25/2019	18.00	Issue	NATIONAL TAILORS	Security & Monitoring Services	Misc. Contracted Services
01/25/2019	1250.00	Issue	JENNIFER ORTIZ	Instruction	Professional Services
01/25/2019	141.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
01/25/2019	175.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
01/25/2019	675.00	Issue	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services
01/25/2019	774.00	Issue	SEAN MARK SCIBA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/25/2019	250.00	Issue	SOUTH BELT CHURCH	Health Services	Misc. Rentals & Operating Leases
01/25/2019	2584.00	Issue	SOUTHWASTE DISPOSAL LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/25/2019	6730.91	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/25/2019	1812.50	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/25/2019	150.78	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Audit Services)
01/25/2019	26000.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
01/25/2019	500.00	Issue	MATTHEW D WELLS		Misc. Contracted Services
01/25/2019	1047.78	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/25/2019	1761.23	Issue	FNA DZ, LLC	No Function	AP - Delinquent Taxes
01/25/2019	637.50	Issue	CORPORATE INCENTIVES, INC.	General Administration	Awards
01/25/2019	2935.00	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/25/2019	107.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
01/25/2019	3105.24	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/25/2019	1825.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
01/28/2019	200.00	Issue	I-10 SHOOTOUT TOURNAMENT ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2019	558.00	Issue	SWANK MOTION PICTURES INC	Instruction	Membership Fees & Dues
01/28/2019	135.10	Issue	US GAMES	Instruction	General Supplies & Materials
01/28/2019	(54.00)	Void	KRISTEN D ALEXANDER	School Administration	Travel - PISD Employees Only
01/28/2019	69.66	Issue	BRITTANY T ALLEN	Instruction	Travel - PISD Employees Only
01/28/2019	60.00	Issue	CYNTHIA A ALLEN	Instruction	Student Travel & Participation Fees
01/28/2019	32.25	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
01/28/2019	77.40	Issue	COURTNEY C BOBALIK	Instruction	Travel - PISD Employees Only
01/28/2019	41.46	Issue	KRISTEN L CHANT	Instruction	General Supplies & Materials
01/28/2019	54.22	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
01/28/2019	30.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs
01/28/2019	138.00	Issue	BRANDON J COSLOR	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2019	58.96	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
01/28/2019	27.00	Issue	SUZANNE D DAVILA	Instruction	General Supplies & Materials
01/28/2019	33.00	Issue	ERICA D HALLIGAN	Instruction	Misc. Operating Costs
01/28/2019	63.00	Issue	KELLY S HOXHA	Instruction	Misc. Operating Costs
01/28/2019	34.99	Issue	MARIA C ISLAS	School Administration	General Supplies & Materials
01/28/2019	18.00	Issue	MEGHAN E JEGWAY	Instruction	Misc. Operating Costs
01/28/2019	23.99	Issue	KANEESHA A JONES	Instruction	General Supplies & Materials
01/28/2019	48.94	Issue	ROSALINE LEAL	School Administration	General Supplies & Materials
01/28/2019	42.99	Issue	TARA L MERIDA	Instruction	General Supplies & Materials
01/28/2019	36.00	Issue	SHANA M MIZE	Instruction	General Supplies & Materials
01/28/2019	44.31	Issue	GUSTAVO MORALES	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2019	36.00	Issue	JAMIE L OTTO	Instruction	General Supplies & Materials
01/28/2019	36.00	Issue	CHELSEA PAVALONIS	Instruction	Misc. Operating Costs
01/28/2019	117.00	Issue	ADRIANA M ROBINSON	School Administration	Travel - PISD Employees Only
01/28/2019	12.99	Issue	ERLIN D SALVADOR	Instruction	General Supplies & Materials
01/28/2019	18.00	Issue	LEIGH A SORGE	Instruction	General Supplies & Materials
01/28/2019	27.00	Issue	PATRICIA VALDEZ	Instruction	Misc. Operating Costs
01/28/2019	57.02	Issue	LETICIA VELAZQUEZ	Facilities Maintenance & Opera	General Supplies & Materials
01/28/2019	202.50	Issue	KELLIE L VICKERS	Co-Curricular/Extracurricular	Misc. Operating Costs
01/28/2019	24.00	Issue	TASHA C WALKER	Instruction	Misc. Operating Costs
01/28/2019	182.03	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
01/28/2019	65.00	Issue	JEREMY BOSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/28/2019	240.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/28/2019	129.25	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
01/28/2019	14164.43	Issue	AMAZON.COM LLC	Community Services	General Supplies & Materials
01/28/2019	677.00	Issue	APPLE INC	Instruction	General Supplies & Materials
01/28/2019	2268.91	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
01/28/2019	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
01/28/2019	1696.50	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
01/28/2019	4033.73	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/28/2019	920.00	Issue	IMAGE MAKER 4U, INC	Instruction	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/28/2019	263.84	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
01/28/2019	13785.60	Issue	INTERACTIVE HEALTH TECHNOLOGIE		General Supplies & Materials
01/28/2019	20488.60	Issue	INTEX FLOORING, LLC	Facilities Maintenance & Opera	Contracted Services - Buildings
01/28/2019	3733.68	Issue	ISI COMMERCIAL REFRIGERATION	School Administration	Fixed Assets Clearing Account
01/28/2019	1799.10	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
01/28/2019	410.84	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
01/28/2019	1470.76	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
01/28/2019	4678.80	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	Inventory Items
01/28/2019	451.68	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
01/28/2019	537.06	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
01/28/2019	682.32	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
01/28/2019	2399.00	Issue	OXYGEN FORENSICS INC	Security & Monitoring Services	Software & Site Licenses
01/28/2019	2634.00	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
01/28/2019	3558.80	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2019	2923.06	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
01/28/2019	1322.35	Issue	PIZZA PATRON	Instruction	Misc. Operating Costs
01/28/2019	(385.15)	Void	POWER DISTRIBUTORS LLC	Instruction	Software & Site Licenses
01/28/2019	147730.45	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
01/28/2019	1200.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
01/28/2019	711.95	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies - Band
01/28/2019	504.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2019	504.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Student Travel & Participation Fees
01/28/2019	504.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2019	504.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2019	332.25	Issue	V S ATHLETICS	Co-Curricular/Extracurricular	General Supplies - Track & CC
01/28/2019	560.00	Issue	AVID CENTER		Travel - PISD Employees Only
01/28/2019	270.00	Issue	LOCKTITE STORAGE PASADENA	Instruction	Misc. Rentals & Operating Leases
01/29/2019	209602.78	Issue	GLAZIER FOODS SERVICE	Food Services	Food
01/29/2019	107.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
01/29/2019	66.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Operating Costs
01/29/2019	1300.00	Issue	STUKENT INC	Instruction	Software & Site Licenses
01/29/2019	781.00	Issue	SWANK MOTION PICTURES INC	School Administration	Misc. Operating Costs & Fees
01/29/2019	168.57	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
01/29/2019	73.41	Issue	ROSA E AYALA	Food Services	Travel - PISD Employees Only
01/29/2019	90.45	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
01/29/2019	44.62	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
01/29/2019	75.92	Issue	CHELSEA L HENNING	Instruction	Travel - PISD Employees Only
01/29/2019	356.49	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
01/29/2019	15.54	Issue	CONNIE R DAUMAS	School Administration	Misc. Operating Costs
01/29/2019	42.45	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
01/29/2019	31.33	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
01/29/2019	110.50	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	91.56	Issue	DOYLE W FLETCHER	Instruction	Travel - PISD Employees Only
01/29/2019	79.19	Issue	ELIZABETH A FRANKLIN	Curriculum Development & Instr	Travel - PISD Employees Only
01/29/2019	70.14	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/29/2019	95.10	Issue	CHRISTINA L GARCIA	Curriculum Development & Instr	Travel - PISD Employees Only
01/29/2019	61.72	Issue	ROSANNA GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/29/2019	82.41	Issue	JOHANNA L GUETTLER	Curriculum Development & Instr	Travel - PISD Employees Only
01/29/2019	60.00	Issue	STEPHEN D HAGDORN		Travel - PISD Employees Only
01/29/2019	104.00	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
01/29/2019	96.74	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
01/29/2019	81.83	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
01/29/2019	84.41	Issue	ASHLEY A JOHNSON	Curriculum Development & Instr	Travel - PISD Employees Only
01/29/2019	85.00	Issue	LAUREN D KEITH	Instruction	General Supplies & Materials
01/29/2019	30.00	Issue	JILL K LEGRAND	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/29/2019	58.72	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
01/29/2019	56.22	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
01/29/2019	39.16	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/29/2019	60.00	Issue	DEBORAH S MCKELVEY		Travel - PISD Employees Only
01/29/2019	37.86	Issue	SHARLA K MYRICK	Instruction	Travel - PISD Employees Only
01/29/2019	49.22	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
01/29/2019	37.51	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
01/29/2019	161.06	Issue	NNEKA C OBIALO	Curriculum Development & Instr	Travel - PISD Employees Only
01/29/2019	30.00	Issue	JENNIFER I OKAY	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/29/2019	103.01	Issue	LAURA C PALMER-BELL	Instruction	Travel - PISD Employees Only
01/29/2019	43.19	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
01/29/2019	57.65	Issue	HEATHER L QUINTERO	Instruction	General Supplies & Materials
01/29/2019	135.39	Issue	BLANCA J REGALADO	Community Services	Misc. Operating Costs
01/29/2019	50.00	Issue	ELDA M SALAS	Instruction	Travel - PISD Employees Only
01/29/2019	172.09	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
01/29/2019	88.53	Issue	CHRISTINA SERNA	School Administration	General Supplies & Materials
01/29/2019	123.69	Issue	TABITHA J SHINE	Curriculum Development & Instr	Travel - PISD Employees Only
01/29/2019	73.07	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
01/29/2019	41.86	Issue	CORETTA M TALBERT	Instruction	Travel - PISD Employees Only
01/29/2019	74.74	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
01/29/2019	306.00	Issue	HEATHER R TROG	Instruction	General Supplies & Materials
01/29/2019	175.00	Issue	BRENDA L VARVOUTIS	Instruction	General Supplies & Materials
01/29/2019	(99.73)	Void	FLORINDA J VILLANUEVA	School Administration	General Supplies & Materials
01/29/2019	49.43	Issue	JULIET A WEIGAND	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	177.00	Issue	BRIANNE M SISSON	Instruction	Travel - PISD Employees Only
01/29/2019	39.25	Issue	AURELIA L ZAPATA	Instruction	Travel - PISD Employees Only
01/29/2019	53.03	Issue	DONALD C ZELENKA	Curriculum Development & Instr	Travel - PISD Employees Only
01/29/2019	200.00	Issue	AGUIRRE, ALEJANDRO V	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	89.00	Issue	A S C D		Membership Fees & Dues
01/29/2019	100.00	Issue	ALVIN ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	4134.44	Issue	AMAZON.COM LLC		General Supplies & Materials
01/29/2019	133.22	Issue	AMC MUSIC	Instruction	General Supplies - Choir
01/29/2019	350.00	Issue	ANAHUAC I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	115.00	Issue	APPLE INC	School Administration	General Supplies & Materials
01/29/2019	6486.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	275.00	Issue	BARBERS HILL ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/29/2019	11276.76	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	715.50	Issue	CAPSTONE CLASSROOM	Instruction	Software & Site Licenses
01/29/2019	12188.68	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	24.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
01/29/2019	3375.15	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
01/29/2019	485.00	Issue	KARIMA CHRISTMAS-KELLY	Co-Curricular/Extracurricular	General Supplies & Materials
01/29/2019	6995.84	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	50.85	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
01/29/2019	1274.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	140.00	Issue	CLEVELAND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	1477.92	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	138.56	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	1000.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
01/29/2019	(300.00)	Void	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	498.00	Issue	EDUCATION LOGISTICS INC	Transportation	Software & Site Licenses
01/29/2019	7432.83	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/29/2019	100.00	Issue	FLOWERS FOR YOU	Co-Curricular/Extracurricular	General Supplies & Materials
01/29/2019	1416.67	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
01/29/2019	240.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	200.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	881.02	Issue	HARRIS COUNTY DEPT OF EDUC		Misc. Rentals & Operating Leases
01/29/2019	429.25	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/29/2019	625.00	Issue	HOSA TA	No Function	Due to Student Groups
01/29/2019	1450.00	Issue	IMAGE MAKER 4U, INC	Facilities Maintenance & Opera	Misc. Contracted Services
01/29/2019	100.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/29/2019	149.00	Issue	LEARNING FORWARD		Membership Fees & Dues
01/29/2019	325.80	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
01/29/2019	324.57	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
01/29/2019	1071.00	Issue	MDL ENTERPRISE INC	Facilities Maintenance & Opera	Inventory Items
01/29/2019	10114.95	Issue	MENTORING MINDS LP	Instruction	Testing Materials
01/29/2019	931.60	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
01/29/2019	2656.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
01/29/2019	220.00	Issue	NATIONAL ARCHERY SCHOOLS PROGR	Instruction	General Supplies & Materials
01/29/2019	55.00	Issue	NATIONAL ART EDUCATION ASSN	No Function	Due to Student Groups
01/29/2019	213.90	Issue	NATIONAL PEN COMPANY	School Administration	General Supplies & Materials
01/29/2019	1910.00	Issue	NORDSTROM ASCENSION DANCE LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	488.79	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/29/2019	119.00	Issue	PASADENA ROTARY CLUB	School Administration	Membership Fees & Dues
01/29/2019	56.61	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
01/29/2019	1369.32	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
01/29/2019	240.00	Issue	SKILLSUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	916.30	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
01/29/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
01/29/2019	100.00	Issue	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/29/2019	1760.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/29/2019	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
01/29/2019	70545.50	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	254.47	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	878.90	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
01/29/2019	150.00	Issue	RAFAEL ACOSTA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	BAZL ALI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	SHAHZAIB ALI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	500.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	150.00	Issue	THOMAS ARMSTRONG	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	408.05	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Awards
01/29/2019	150.00	Issue	AIGLE BARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	ALREIGN BAUZON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	MBOLLE EKANE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	59.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/29/2019	150.00	Issue	KRISTINA FRIMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	REBECCA GRANT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	300.00	Issue	ANGELA HAYES	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
01/29/2019	300.00	Issue	ELIZABETH J HEATHCOCK	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
01/29/2019	300.00	Issue	MARY LOU JOHNSON	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
01/29/2019	50.00	Issue	JUSTIN KAY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	DEBORAH KIDWELL	Co-Curricular/Extracurricular	Contracted Services - Orchestra
01/29/2019	150.00	Issue	MICHELLE MARIE MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	KEN OGDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	FORTUNE ONWUNALI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	593.21	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
01/29/2019	150.00	Issue	PATRICK PEARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	2548.21	Issue	PROCOMPUTING CORPORATION	Instruction	Inventory Items - Band
01/29/2019	150.00	Issue	FOLASADE TALABI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	950.00	Issue	TALENTO BILINGUE DE HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2019	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
01/29/2019	150.00	Issue	TESS WELCH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	150.00	Issue	TONI WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/29/2019	17530.41	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/29/2019	188.16	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Inventory Items
01/29/2019	298.72	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
01/29/2019	2601.93	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
01/29/2019	151.03	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/29/2019	14997.57	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
01/29/2019	40.86	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
01/29/2019	269.29	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
01/31/2019	451.20	Issue	360TRAINING.COM INC	Food Services	Misc. Operating Costs & Fees
01/31/2019	899.50	Issue	MBR INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2019	250.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
01/31/2019	309.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	731.50	Issue	CLARK FASHIONS INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	233.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
01/31/2019	1259.10	Issue	SPAY INC	Co-Curricular/Extracurricular	Software & Site Licenses
01/31/2019	1378.88	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	General Supplies & Materials
01/31/2019	35.00	Issue	TERRANCE BALLARD	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	95.79	Issue	DEBRA M BARRETT	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
01/31/2019	493.76	Issue	KEVIN J BERNEATHY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2019	200.00	Issue	CODY I BLANCHARD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2019	50.00	Issue	REID L BRAZIEL	Co-Curricular/Extracurricular	Membership Fees & Dues
01/31/2019	25.00	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
01/31/2019	9.00	Issue	JILL R BUTLER	Instruction	General Supplies & Materials
01/31/2019	12.67	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
01/31/2019	175.05	Issue	LAURA T GOMEZ	School Administration	Travel - PISD Employees Only
01/31/2019	(15.49)	Void	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
01/31/2019	392.33	Issue	SCOTT D HARRELL	Instructional Leadership	General Supplies & Materials
01/31/2019	278.76	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
01/31/2019	250.00	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2019	119.98	Issue	JESSICA M JANOTA		Books & Reading Materials - Not Controlled by Library
01/31/2019	623.87	Issue	MARSHA B JONES		Travel - PISD Employees Only
01/31/2019	169.40	Issue	CORINNE S KELLEY	Instruction	Travel - PISD Employees Only
01/31/2019	72.00	Issue	SHARON D KEMPF		Travel - PISD Employees Only
01/31/2019	67.34	Issue	KARLA E KLOESEL	School Administration	General Supplies & Materials
01/31/2019	254.78	Issue	PATRICK R LONGSTREET	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2019	143.48	Issue	JENNIFER M LOUZON	Instruction	Travel - PISD Employees Only
01/31/2019	203.20	Issue	ANDREA J LYNN	Instructional Leadership	Travel - PISD Employees Only
01/31/2019	7.97	Issue	DARLA D MASSEY-JONES	General Administration	Election Costs
01/31/2019	40.00	Issue	ILSSE C MILLS	Instruction	General Supplies & Materials
01/31/2019	120.00	Issue	BETTY J MINTER	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	10.21	Issue	CHARLOTTE M NELSON	General Administration	Misc. Contracted Services
01/31/2019	130.50	Issue	KAYLA NEWMAN	Instruction	Travel - PISD Employees Only
01/31/2019	87.71	Issue	MARYBETH C NICOL	Co-Curricular/Extracurricular	Misc. Operating Costs
01/31/2019	10.41	Issue	JANET D NUZZIE		Misc. Operating Costs
01/31/2019	313.17	Issue	LINDY K PACE		Travel - PISD Employees Only
01/31/2019	355.37	Issue	TRACI L POWELL		Travel - PISD Employees Only
01/31/2019	25.96	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
01/31/2019	9.22	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
01/31/2019	200.00	Issue	JONATHAN K ROJAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2019	229.77	Issue	PATRICIA SERMAS	Co-Curricular/Extracurricular	Misc. Operating Costs
01/31/2019	403.60	Issue	JANET K SHARPLEY	No Function	Due to Student Groups
01/31/2019	158.65	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
01/31/2019	(22.50)	Void	ALICIA SMITH	Community Services	Misc. Operating Costs
01/31/2019	62.31	Issue	REBECCA A TERRY		General Supplies & Materials
01/31/2019	62.81	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2019	200.00	Issue	MICHAEL T WHITE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2019	120.59	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
01/31/2019	95.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	105.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	220.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	105.00	Issue	GLEN BRANCH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	230.00	Issue	WILLAM D CAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	TIFFANY COLE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	190.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	185.00	Issue	ROBERT M DEAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	216.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	105.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	LEROY GARRETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	MEGAN GIL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	105.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	180.00	Issue	JAMES L GOOLSBEE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	DARRYL GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	GERALD S GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	LANCE GUERRA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	115.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	CHARLES W HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	115.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	STEVEN HUIZENGA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	220.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	GREGORY JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	MICHAEL JEROME JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	190.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	MARK D KNOBLOCH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	115.00	Issue	MARIO LANTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	65.00	Issue	EDWARD LAU	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	65.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	115.00	Issue	MURRAY GLENN LORD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	DAVID LOVER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	34.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2019	95.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	115.00	Issue	ALEX R TSAGUE MBENANG	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	JACKSON MCKISSICK	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	105.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	325.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	210.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	210.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	CLIFFORD PHIPPS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	115.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	34.00	Issue	RIOS, ALONDRA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	190.00	Issue	CARLOS RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	180.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	34.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	105.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	135.00	Issue	WINSTON SIMEON STEELE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	185.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	95.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	150.00	Issue	TRAVIS R WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	190.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	85.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	141.64	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
01/31/2019	100.00	Issue	NAVA, VERONICA DE JESUS	Instruction	Awards
01/31/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
01/31/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
01/31/2019	1200.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
01/31/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
01/31/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
01/31/2019	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
01/31/2019	4732.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
01/31/2019	1203.68	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
01/31/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
01/31/2019	1507.65	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
01/31/2019	3262.66	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
01/31/2019	425.52	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2019	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
01/31/2019	7469.19	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
01/31/2019	4549.22	Issue	T G	No Function	Student Loan-Percent
01/31/2019	1007.00	Issue	A C P DIRECT	Instruction	General Supplies & Materials
01/31/2019	10034.91	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
01/31/2019	39560.25	Issue	ACME ARCHITECTURAL HARDWARE	Guidance, Counseling & Evaluat	General Supplies & Materials
01/31/2019	842.50	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
01/31/2019	1570.65	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	(7993.08)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/31/2019	477.37	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
01/31/2019	350.00	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/31/2019	598.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
01/31/2019	7520.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
01/31/2019	6960.87	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	Inventory Items
01/31/2019	231.65	Issue	BAND SHOPPE	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	1184.94	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
01/31/2019	5084.12	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
01/31/2019	39.00	Issue	BILLY'S DONUTS	School Administration	Misc. Operating Costs
01/31/2019	61639.20	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
01/31/2019	736.08	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
01/31/2019	6103.00	Issue	CANON FINANCIAL SERVICES INC	Instructional Leadership	Misc. Rentals & Operating Leases
01/31/2019	1155.74	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
01/31/2019	2810.00	Issue	CITY OF PASADENA - CONVENTION	General Administration	Misc. Rentals & Operating Leases
01/31/2019	1015.00	Issue	CLARKE DISTRIBUTING CO	Instruction	Misc. Contracted Services
01/31/2019	715.50	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Software & Site Licenses
01/31/2019	1200.00	Issue	EZFUND.COM, LLC	Co-Curricular/Extracurricular	Awards
01/31/2019	1200.00	Issue	FLOCABULARY, INC	Instruction	Software & Site Licenses
01/31/2019	22013.99	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
01/31/2019	2988.05	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/31/2019	1033.85	Issue	GOVCONNECTION, INC	Food Services	General Supplies & Materials
01/31/2019	1384.14	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/31/2019	7881.65	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
01/31/2019	112.46	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies & Materials
01/31/2019	496.82	Issue	LAKESHORE LEARNING MATERIALS	Instructional Resources & Medi	General Supplies & Materials
01/31/2019	999.50	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
01/31/2019	269.70	Issue	MFAC, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	4076.96	Issue	WILLIAM V MACGILL & CO	Instruction	General Supplies & Materials
01/31/2019	858.28	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2019	276.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
01/31/2019	1438.00	Issue	MDL ENTERPRISE INC	Instructional Leadership	Inventory Items
01/31/2019	(701.25)	Void	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	(701.25)	Void	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
01/31/2019	375.00	Issue	NEEDVILLE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2019	105.00	Issue	NORTH EAST INDEPENDENT SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	79800.00	Issue	NORTHWEST EVALUATION ASSOC	Guidance, Counseling & Evaluat	Software & Site Licenses
01/31/2019	1202.59	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
01/31/2019	11805.00	Issue	OFFICE DEPOT	Instruction	Office Supplies
01/31/2019	201.00	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/31/2019	98.48	Issue	PALOS SPORTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	1300.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
01/31/2019	518.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Misc. Operating Costs & Fees
01/31/2019	675.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
01/31/2019	5592.16	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Golf
01/31/2019	20400.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
01/31/2019	425.00	Issue	PIONEER ATHLETICS	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2019	18.43	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
01/31/2019	289.50	Issue	PLAQUES & SUCH	Co-Curricular/Extracurricular	Awards
01/31/2019	240.64	Issue	POCKET NURSE ENTERPRISES INC	Health Services	General Supplies & Materials
01/31/2019	2758.10	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
01/31/2019	642.40	Issue	PRO-ED INC	Instruction	Testing Materials
01/31/2019	2690.19	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
01/31/2019	1540.00	Issue	Pacific Learning	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2019	174.75	Issue	READYREFRESH	General Administration	Misc. Operating Costs
01/31/2019	450.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	General Supplies & Materials
01/31/2019	90.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
01/31/2019	875.00	Issue	SAN JACINTO COLLEGE	Instruction	Misc. Operating Costs & Fees
01/31/2019	338.70	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
01/31/2019	301.75	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/31/2019	150.00	Issue	SHELDON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	1198.55	Issue	SIX FLAGS FIESTA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	120.90	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
01/31/2019	367.50	Issue	SOUTH HOUSTON GOLF CARTS INC	Security & Monitoring Services	Contracted Maintenance and Repair
01/31/2019	174.82	Issue	SOUTHWEST BOOK COMPANY INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/31/2019	1749.30	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
01/31/2019	(209.65)	Void	SPACE CENTER HOUSTON		Travel - PISD Employees Only
01/31/2019	10.13	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
01/31/2019	1005.02	Issue	SPMDS LLC	General Administration	Misc. Contracted Services
01/31/2019	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	356.00	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	200.00	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	3880.00	Issue	STANBURY UNIFORMS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	155.00	Issue	STEPHEN F AUSTIN STATE	General Administration	Travel - Recruiting
01/31/2019	151.85	Issue	SWIM SHOPS OF THE SOUTHWEST	Instruction	General Supplies & Materials
01/31/2019	81.68	Issue	T A S B	General Administration	Misc. Contracted Services
01/31/2019	440.00	Issue	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2019	16728.88	Issue	TANDUS CENTIVA US LLC		Building Purchase, Construction or Improvements
01/31/2019	225.00	Issue	TEXAS A & M UNIVERSITY	General Administration	Travel - Recruiting
01/31/2019	200.00	Issue	TEXAS A & M UNIVERSITY	General Administration	Travel - Recruiting
01/31/2019	260.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues
01/31/2019	465.00	Issue	TEXAS ASSOC OF SUPV OF MATH		Misc. Operating Costs & Fees
01/31/2019	100.00	Issue	TEXAS COMPTROLLER OF PUBLIC AC	General Administration	Membership Fees & Dues
01/31/2019	375.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/31/2019	57.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/31/2019	57.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/31/2019	215.00	Issue	TEXAS EDUCATION NEWS	General Administration	Books & Reading Materials - Not Controlled by Library
01/31/2019	431.55	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Other Debt Service Expenditures/Expenses - Locally Defined (
01/31/2019	18.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2019	2100.00	Issue	TEXAS SPEECH LANGUAGE	Instructional Leadership	Travel - PISD Employees Only
01/31/2019	250.00	Issue	TEXAS STATE UNIVERSITY	General Administration	Travel - Recruiting
01/31/2019	415.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	General Supplies - Swimming
01/31/2019	12594.90	Issue	TEXAS-IBI GROUP INC	Facilities Maintenance & Opera	Professional Services
01/31/2019	2241.69	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
01/31/2019	6932.00	Issue	TRITAN FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
01/31/2019	1083.50	Issue	VALLEY SPEECH LANGUAGE &	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2019	208.00	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/31/2019	68121.25	Issue	INTRADO INTERACTIVE SRVS CORP	Data Processing Services	Contracted Maintenance and Repair
01/31/2019	344.11	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/31/2019	975.00	Issue	AWARDS BY GULF COAST TROPHIES	Instructional Leadership	Awards
01/31/2019	1342.31	Issue	LONE STAR LETTER JACKETS LLC		General Supplies & Materials
01/31/2019	780.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
01/31/2019	80750.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
01/31/2019	180.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	581.00	Issue	CRIS R ERVING	Instruction	General Supplies & Materials
01/31/2019	1333.70	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/31/2019	2730.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/31/2019	300.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
01/31/2019	535.03	Issue	JOHN IVES GELDER		Misc. Contracted Services
01/31/2019	1263.72	Issue	JEAN E POLICHINO	Instructional Leadership	Consulting Services
01/31/2019	43410.47	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
01/31/2019	100.00	Issue	NAVARRO ISD	General Administration	Membership Fees & Dues
01/31/2019	42300.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
01/31/2019	2540.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	74.70	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
01/31/2019	150.00	Issue	LESLIE PINA	Co-Curricular/Extracurricular	Contracted Services - Dance
01/31/2019	740.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	(195.19)	Void	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2019	552.21	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
01/31/2019	5230.91	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
01/31/2019	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
01/31/2019	150.00	Issue	RUSSELL SCHOPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	39006.50	Issue	SOUTHWASTE DISPOSAL LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/31/2019	320.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
01/31/2019	34301.60	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
01/31/2019	150.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
01/31/2019	100.00	Issue	GABRIELA TORRES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	8957.05	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
01/31/2019	1956.50	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
01/31/2019	1672.20	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2019	4504.95	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/31/2019	2396.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/31/2019	1255.72	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
01/31/2019	599.27	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
01/31/2019	200.00	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
01/31/2019	379.54	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
01/31/2019	195.50	Issue	PLANT INTERSCAPES INC	Facilities Maintenance & Opera	Misc. Contracted Services
02/01/2019	61533.01	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/01/2019	20870.34	Issue	CHEFS PRODUCE	Food Services	Food
02/01/2019	259404.13	Issue	GLAZIER FOODS SERVICE	Food Services	Food
02/01/2019	3530.18	Issue	KURZ & CO	Food Services	Food
02/01/2019	2193.00	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
02/01/2019	300.00	Issue	CRISTINA HERNANDEZ OROZCO	No Function	Enterprising Services Revenue
02/01/2019	105.00	Issue	GABRIELLA GONZALEZ	No Function	Revenue - Local Sources
02/01/2019	16.89	Issue	JUAN HERNANDEZ	No Function	Lost Library Books
02/01/2019	8.39	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
02/01/2019	48.52	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
02/01/2019	36.22	Issue	JULIANNE A CROSS	Co-Curricular/Extracurricular	Misc. Operating Costs
02/01/2019	34.86	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
02/01/2019	31.81	Issue	JOHNNY W FUSILIER	Instruction	Travel - PISD Employees Only
02/01/2019	44.22	Issue	AMANDA P KHAN		General Supplies & Materials
02/01/2019	142.56	Issue	AMANDA M LEE	Instruction	General Supplies & Materials
02/01/2019	395.50	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
02/01/2019	15.00	Issue	SUSAN E METCALFE		General Supplies & Materials
02/01/2019	119.85	Issue	SHANE TOUT		Travel - PISD Employees Only
02/01/2019	135.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	95.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	95.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	60.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	72.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/01/2019	85.00	Issue	MICHAEL FAUST	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	16.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	(325.00)	Void	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	RONALD GONDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	75.00	Issue	SHANE GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	DARRYL GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	185.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	99.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	STEVEN HUIZENGA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	220.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	135.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	CHARLES J JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	105.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	BENJAMIN KERN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	200.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	DAVID LOVER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	34.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	DARIUS MACKEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	210.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	65.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	105.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	230.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	65.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	TIMOTHY MATTHEW PRASIFKA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	135.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	50.00	Issue	RIOS, ALONDRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	135.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	16.00	Issue	JACOB RUEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	95.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	135.00	Issue	RILEY W SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	135.00	Issue	CLARENCE SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	178.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	190.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	65.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	210.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	115.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	315.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/01/2019	95.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	135.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	DAVID YEE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	135.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	85.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	25.65	Issue	REBECCA BOTELLO	Food Services	Misc. Operating Costs
02/01/2019	6395.70	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/01/2019	5.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
02/01/2019	375.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
02/01/2019	814.48	Issue	I W S GAS & SUPPLY	Instruction	Inventory Items
02/01/2019	1909.85	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/01/2019	3828.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/01/2019	3696.05	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/01/2019	285.00	Issue	MDL ENTERPRISE INC	Community Services	General Supplies & Materials
02/01/2019	780.00	Issue	AVID CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
02/01/2019	1035.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
02/01/2019	7715.17	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance and Repair
02/01/2019	7187.74	Issue	84SLB1 LLC	No Function	AP - Delinquent Taxes
02/01/2019	24716.00	Issue	BAYSHORE TOWER APARTMENTS	No Function	Taxes, Prior Years
02/01/2019	186.83	Issue	BETANCOURT CALIXTO & FRANCISCA	No Function	Taxes, Prior Years
02/01/2019	1702.92	Issue	BRETT SMITH	No Function	AP - Delinquent Taxes
02/01/2019	507.15	Issue	BRIXMOR PROPERTY GROUP	No Function	Taxes, Prior Years
02/01/2019	222.00	Issue	BROWN, DAVID W	No Function	AP - Delinquent Taxes
02/01/2019	2514.33	Issue	COLIN MACLEOD	No Function	AP - Delinquent Taxes
02/01/2019	769.32	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
02/01/2019	989.60	Issue	DECLARATION TITLE COMPANY LLC	No Function	AP - Delinquent Taxes
02/01/2019	1284.85	Issue	ELIZONDO RUBEN	No Function	Taxes, Prior Years
02/01/2019	1924.00	Issue	EPERJESI RICHARD	No Function	AP - Delinquent Taxes
02/01/2019	50.45	Issue	ESTRADA MANUEL & VALENTINA	No Function	Taxes, Prior Years
02/01/2019	6550.44	Issue	FAIRMONT WHITESTONE GROUP LLC	No Function	Taxes, Prior Years
02/01/2019	8142.22	Issue	GONZALEZ, MANUEL E DBA	No Function	AP - Delinquent Taxes
02/01/2019	1198.05	Issue	HELFERT PAUL	No Function	AP - Delinquent Taxes
02/01/2019	1526.12	Issue	KIRK PHILIP B II	No Function	AP - Delinquent Taxes
02/01/2019	88.05	Issue	KITCH EUGENE	No Function	Taxes, Prior Years
02/01/2019	556.07	Issue	LAND SHANE & STEPHANIE	No Function	AP - Delinquent Taxes
02/01/2019	1612.65	Issue	LERETA	No Function	AP - Delinquent Taxes
02/01/2019	222.00	Issue	MELTON REBECCA	No Function	AP - Delinquent Taxes
02/01/2019	1254.17	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Current Year Levy
02/01/2019	424.50	Issue	MICHELS ANGELA	No Function	Taxes, Prior Years
02/01/2019	257.45	Issue	MOISA ALFREDO	No Function	Taxes, Prior Years
02/01/2019	222.00	Issue	MORALES SILVIA ANN	No Function	AP - Delinquent Taxes
02/01/2019	252.26	Issue	MORRISSEY RALPH	No Function	Taxes, Prior Years
02/01/2019	650.20	Issue	NGUYEN, ANH M	No Function	Taxes, Current Year Levy
02/01/2019	955.58	Issue	NIETO SERGIO & HAYDEE	No Function	AP - Delinquent Taxes
02/01/2019	2825.62	Issue	OGUNS YULONDA	No Function	AP - Delinquent Taxes



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/01/2019	721.62	Issue	OJEDA JOSHEPH & SYLVIA	No Function	Taxes, Prior Years
02/01/2019	8576.23	Issue	OLD REPUBLIC TITLE	No Function	AP - Delinquent Taxes
02/01/2019	2751.17	Issue	PARKWAY SENIOR APARTMENTS	No Function	Taxes, Current Year Levy
02/01/2019	1781.10	Issue	PEGG CHARLES JR	No Function	AP - Delinquent Taxes
02/01/2019	591.87	Issue	RICHMARK LLC ET AL	No Function	Taxes, Prior Years
02/01/2019	1213.77	Issue	ROCHA EDUARDO JR	No Function	Taxes, Prior Years
02/01/2019	1497.62	Issue	ROMERO CELIA	No Function	AP - Delinquent Taxes
02/01/2019	9926.93	Issue	RUSSELL & NANCY DUCOFF	No Function	Taxes, Prior Years
02/01/2019	612.42	Issue	SMITH VINCENT	No Function	AP - Delinquent Taxes
02/01/2019	1774.85	Issue	STEWART TITLE	No Function	AP - Delinquent Taxes
02/01/2019	2841.73	Issue	STEWART TITLE	No Function	AP - Delinquent Taxes
02/01/2019	424.50	Issue	SUMAR SRIMATTIE	No Function	Taxes, Prior Years
02/01/2019	3077.88	Issue	TAGANAHAN HYACINTH	No Function	AP - Delinquent Taxes
02/01/2019	20.00	Issue	VALDEZ JOSE & MARICELA	No Function	AP - Delinquent Taxes
02/01/2019	346.53	Issue	VALDIVA SAMUEL & CRISTINA	No Function	AP - Delinquent Taxes
02/01/2019	8776.64	Issue	VANDERBILT MORTGAGE	No Function	AP - Delinquent Taxes
02/01/2019	3420.86	Issue	VERONICA GARCIA	No Function	AP - Delinquent Taxes
02/01/2019	3567.90	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/01/2019	396.79	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	828.69	Issue	MBR INC	Instruction	General Supplies & Materials
02/05/2019	2375.66	Issue	VARSIY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
02/05/2019	1169.35	Issue	CHARCO PROMOTIONAL PRODS INC	Curriculum Development & Instr	Misc. Contracted Services
02/05/2019	555.60	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/05/2019	143.92	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
02/05/2019	77.85	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
02/05/2019	7307.95	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
02/05/2019	35.80	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	269.84	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
02/05/2019	804.44	Issue	M & D SUPPLY INCORPORATED	Instruction	General Supplies & Materials
02/05/2019	2.79	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	392.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
02/05/2019	3545.90	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
02/05/2019	721.12	Issue	VICTORIA M ARMENTA	Co-Curricular/Extracurricular	Travel - Drill Team
02/05/2019	63.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/05/2019	1008.23	Issue	LAURA F DUGGAN	Co-Curricular/Extracurricular	Travel - Drill Team
02/05/2019	88.26	Issue	LORI A GRANDE	General Administration	Travel - PISD Employees Only
02/05/2019	177.36	Issue	TANIS M GRIFFIN	Co-Curricular/Extracurricular	General Supplies & Materials
02/05/2019	77.56	Issue	CYNTHIA GUTIERREZ	General Administration	General Supplies & Materials
02/05/2019	102.60	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
02/05/2019	18.24	Issue	RUTH L KERRISON	General Administration	General Supplies & Materials
02/05/2019	210.00	Issue	DEIDRE A RUIZ		Travel - PISD Employees Only
02/05/2019	149.00	Issue	RAYANNE L SINISKI	Instruction	Membership Fees & Dues
02/05/2019	27.42	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
02/05/2019	240.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/05/2019	150.00	Issue	TODD C DECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/05/2019	120.00	Issue	JEFFERY RASCO	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/05/2019	451.00	Issue	SWART ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services - Portables
02/05/2019	2509.56	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials
02/05/2019	1850.00	Issue	NATIONAL INSTITUTE FOR A S E	Instruction	Software & Site Licenses
02/05/2019	304.15	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
02/05/2019	584.93	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
02/05/2019	3273.06	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/05/2019	301.72	Issue	AMC MUSIC	Instruction	General Supplies - Choir
02/05/2019	187.40	Issue	AUSTIN PLASTICS & SUPPLY	Co-Curricular/Extracurricular	Awards
02/05/2019	187.87	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
02/05/2019	3333.74	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
02/05/2019	420.99	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
02/05/2019	200.47	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
02/05/2019	354.75	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	General Supplies & Materials
02/05/2019	73658.26	Issue	BANK OF AMERICA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	3797.50	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/05/2019	100.00	Issue	BAYLOR UNIVERSITY	General Administration	Travel - Recruiting
02/05/2019	1618.25	Issue	BEARCOM	School Administration	General Supplies & Materials
02/05/2019	195.00	Issue	BILLY'S DONUTS	Transportation	Misc. Operating Costs
02/05/2019	379.00	Issue	BIWAY MEDIA	Instruction	Contracted Maintenance and Repair
02/05/2019	280.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
02/05/2019	(150.00)	Void	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	98.60	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
02/05/2019	138.17	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
02/05/2019	430.44	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
02/05/2019	443.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
02/05/2019	3375.00	Issue	K2SHARE LLC	Instruction	Software & Site Licenses
02/05/2019	(60654.14)	Void	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	(60654.14)	Void	CARRIER CORPORATION	Function 81	Buildings - Facility Assessment (Phase 1)
02/05/2019	353.88	Issue	CENGAGE LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
02/05/2019	164.00	Issue	AMERICAN FUTURE SYSTEMS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
02/05/2019	1368.00	Issue	CHANNING BETE COMPANY INC	Health Services	General Supplies & Materials
02/05/2019	2511.49	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
02/05/2019	284.70	Issue	CHEF WORKS, INC	Instruction	Misc. Contracted Services
02/05/2019	121.21	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/05/2019	87.55	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/05/2019	19481.09	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/05/2019	4256.16	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	16445.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale
02/05/2019	490.56	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
02/05/2019	47.50	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
02/05/2019	82.00	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
02/05/2019	295.62	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/05/2019	1501.00	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	734.49	Issue	COUGHLAN COMPANIES LLC	School Administration	Software & Site Licenses
02/05/2019	2225.43	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/05/2019	870.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/05/2019	5045.40	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
02/05/2019	700.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	1588.00	Issue	E-CONTROL SYSTEMS INC	Food Services	Software & Site Licenses
02/05/2019	20460.60	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
02/05/2019	449.03	Issue	EBS CO PUBLISHING	Instructional Resources & Medi	Library Books & Reading Materials
02/05/2019	417.75	Issue	ERNIE'S CAFE AND CATERING	Co-Curricular/Extracurricular	Misc. Operating Costs
02/05/2019	172.00	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
02/05/2019	295.00	Issue	EWELL EDUCATIONAL SERVICES, INC	No Function	Due to Student Groups
02/05/2019	765.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	169.87	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	150.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	2669.73	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
02/05/2019	516.09	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
02/05/2019	865.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/05/2019	11471.73	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
02/05/2019	154625.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Student Tuition - Other than Public Schools
02/05/2019	8801.75	Issue	HEINEMANN	Instruction	General Supplies & Materials
02/05/2019	5340.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	139.29	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/05/2019	200.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	25.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	100.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	75.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	75.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	275.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	25.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	50.00	Issue	HOSA TA	No Function	Due to Student Groups
02/05/2019	4950.00	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
02/05/2019	267.12	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
02/05/2019	59.24	Issue	HOUSTON SAW & KNIFE	General Administration	Contracted Maintenance and Repair
02/05/2019	212.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	50.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	600.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	351.01	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
02/05/2019	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
02/05/2019	3193.81	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	173.64	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/05/2019	500.00	Issue	JEFFREY B HINKLE	Co-Curricular/Extracurricular	Software & Site Licenses
02/05/2019	902.80	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
02/05/2019	699.39	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
02/05/2019	129.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/05/2019	136.79	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/05/2019	70.35	Issue	LOWE'S HOME CENTERS INC.	No Function	Due to Student Groups
02/05/2019	88.20	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
02/05/2019	394.88	Issue	MACKIN EDUCATIONAL RESOURCES	No Function	Lost Library Books
02/05/2019	414.00	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	780.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
02/05/2019	766.00	Issue	MDL ENTERPRISE INC	General Administration	General Supplies & Materials
02/05/2019	660.00	Issue	MOODY GARDENS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	17.19	Issue	MUNICIPAL SERVICES BUREAU	Transportation	Misc. Operating Costs & Fees
02/05/2019	3385.01	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/05/2019	1254.25	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
02/05/2019	4490.46	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/05/2019	366.90	Issue	OFFICE DEPOT	School Administration	General Supplies & Materials
02/05/2019	14148.52	Issue	OFFICE DEPOT	Instructional Leadership	Office Supplies
02/05/2019	439.00	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/05/2019	1000.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Membership Fees & Dues
02/05/2019	1660.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
02/05/2019	210.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	216.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
02/05/2019	245.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	290.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	200.55	Issue	POSITIVE PROMOTIONS	Community Services	Misc. Contracted Services
02/05/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/05/2019	36.85	Issue	READYREFRESH		Misc. Operating Costs
02/05/2019	3560.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
02/05/2019	3630.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
02/05/2019	195.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/05/2019	780.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/05/2019	1170.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/05/2019	5709.48	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	785.40	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
02/05/2019	18.11	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
02/05/2019	680.00	Issue	SUNBELT RENTALS	Co-Curricular/Extracurricular	General Supplies & Materials
02/05/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
02/05/2019	510.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR	Instructional Leadership	Travel - PISD Employees Only
02/05/2019	4215.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Misc. Operating Costs & Fees
02/05/2019	1080.32	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
02/05/2019	20485.50	Issue	UNIQUE TRAVELS & TOURS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/05/2019	816.32	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	1670.48	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
02/05/2019	1749.75	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
02/05/2019	442.48	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
02/05/2019	13500.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/05/2019	1196.80	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
02/05/2019	270.00	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
02/05/2019	(62410.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/05/2019	(62410.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/05/2019	500.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	150.00	Issue	GARY BOEGER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/05/2019	250.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/05/2019	400.00	Issue	BRONCO COMPANY PARENT GROUP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	6801.70	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
02/05/2019	1126.28	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/05/2019	11340.78	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
02/05/2019	2265.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	149.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
02/05/2019	4750.00	Issue	EMERGENCY CONSULTANTS INC	Instruction	Professional Services
02/05/2019	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/05/2019	795.00	Issue	HARVARD DEBATE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	3000.00	Issue	PEGGY RUTH OLIVER HINOJOSA	No Function	Due to Student Groups
02/05/2019	150.00	Issue	MARCUS O KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
02/05/2019	125.00	Issue	RICIA KERBER		Contracted Services - Art
02/05/2019	11120.50	Issue	LISLE VIOLIN SHOP	Function 81	Furniture & Equipment (Over \$5,000)
02/05/2019	500.00	Issue	MARCUS MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/05/2019	160.00	Issue	DANIEL VICTOR MASERA	Security & Monitoring Services	Misc. Contracted Services
02/05/2019	39.90	Issue	NATIONAL TAILORS	Security & Monitoring Services	Misc. Contracted Services
02/05/2019	300.00	Issue	NO FEAR SPORTS	Instruction	Misc. Rentals & Operating Leases
02/05/2019	1200.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
02/05/2019	229.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/05/2019	160.00	Issue	RITA REGALADO	Security & Monitoring Services	Misc. Contracted Services
02/05/2019	240.00	Issue	AMANDA T REILLY	Instruction	Consulting Services
02/05/2019	10325.94	Issue	RIVERSTONE RANCH HOA, INC	Facilities Maintenance & Opera	Misc. Contracted Services
02/05/2019	1000.00	Issue	GEORGE THOMAS SCHANDING JR	Curriculum Development & Instr	Misc. Contracted Services
02/05/2019	3346.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
02/05/2019	1240.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/05/2019	364.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
02/05/2019	47563.12	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/05/2019	225.00	Issue	WATTERS ROAD CHURCH OF CHRIST	Transportation	Misc. Rentals & Operating Leases
02/05/2019	14560.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/05/2019	7465.46	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
02/05/2019	1975.20	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/05/2019	73.92	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
02/05/2019	2048.56	Issue	BEAED LP	Food Services	Misc. Contracted Services
02/05/2019	9517.10	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
02/05/2019	478.50	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
02/05/2019	6590.50	Issue	ENHANCED LASER PRODUCTS	Community Services	General Supplies & Materials
02/05/2019	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/05/2019	1350.91	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
02/05/2019	1570.00	Issue	MATHWARM-UPS.COM	Instruction	Books & Reading Materials - Not Controlled by Library
02/05/2019	3648.51	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/05/2019	158.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
02/05/2019	102.91	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
02/05/2019	107.14	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
02/05/2019	132.17	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
02/05/2019	382.42	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
02/05/2019	73.44	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
02/05/2019	156.99	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
02/05/2019	83.71	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
02/05/2019	25.29	Issue	ESTHER ZURITA	Instruction	Travel - PISD Employees Only
02/05/2019	144.57	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
02/05/2019	220.82	Issue	VICKIE L VALLET		Travel - PISD Employees Only
02/05/2019	240.68	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
02/05/2019	64.62	Issue	AURORA JIMENEZ	School Administration	General Supplies & Materials
02/05/2019	62.49	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
02/05/2019	85.09	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
02/05/2019	91.12	Issue	NATHALI FERNANDEZ	Instruction	Travel - PISD Employees Only
02/05/2019	67.15	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
02/05/2019	60.44	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
02/08/2019	60.00	Issue	LINDSEY T HARRIS		Travel - PISD Employees Only
02/08/2019	22.11	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
02/08/2019	87.69	Issue	ROBIN C CATE	School Administration	General Supplies & Materials
02/08/2019	19.00	Issue	ELIZABETH M VALDEZ	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	33.00	Issue	MELISSA M FLACKE	Instruction	General Supplies & Materials
02/08/2019	251.48	Issue	JASON W SHELTON		Travel - PISD Employees Only
02/08/2019	24.99	Issue	ANGEL PINA	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	112.73	Issue	LUIS P GONZALEZ	No Function	Due to Student Groups
02/08/2019	27.00	Issue	AMANDA J SZYMCAK		Travel - PISD Employees Only
02/08/2019	50.00	Issue	AARON A HINZE	Co-Curricular/Extracurricular	Membership Fees & Dues
02/08/2019	24.93	Issue	CYNTHIA D CORDOVA	Instruction	General Supplies & Materials
02/08/2019	173.63	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/08/2019	87.71	Issue	MARIBEL JIMENEZ	School Administration	General Supplies & Materials
02/08/2019	120.61	Issue	KERRY-ANN N THOMPSON	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/08/2019	82.98	Issue	JANET D NUZZIE		General Supplies & Materials
02/08/2019	204.22	Issue	RICHARD L CRANDALL	Instruction	General Supplies & Materials
02/08/2019	160.17	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
02/08/2019	9.94	Issue	SORANJEL P PENA	Instruction	Postage Expenses
02/08/2019	22.00	Issue	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
02/08/2019	251.48	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
02/08/2019	56.79	Issue	VANESSA I LEAL	General Administration	Travel - PISD Employees Only
02/08/2019	58.95	Issue	MATTHEW R MARTINEZ	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	64.99	Issue	FRANK G MORA	Security & Monitoring Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	38.31	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
02/08/2019	251.48	Issue	DIANA E LABAUVE		Travel - PISD Employees Only
02/08/2019	21.19	Issue	JESSICA L FITZMORRIS		General Supplies & Materials
02/08/2019	24.00	Issue	LESLIE D BOLINGER	Instruction	Misc. Operating Costs
02/08/2019	236.93	Issue	JOHN M SALINAS	Curriculum Development & Instr	Travel - PISD Employees Only
02/08/2019	89.58	Issue	ROBERT S FRANCIS	Instruction	Misc. Operating Costs
02/08/2019	39.96	Issue	COLTON T HINSON	No Function	Due to Student Groups
02/08/2019	31.13	Issue	YOLANDA M GAMMEL	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	104.95	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
02/08/2019	184.76	Issue	STEPHANIE M GOBEA	Instruction	General Supplies & Materials
02/08/2019	65.76	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
02/08/2019	32.20	Issue	LILLY A IZAGUIRRE	General Administration	Travel - PISD Employees Only
02/08/2019	60.00	Issue	ELIZABETH D HUMPHRIES		Travel - PISD Employees Only
02/08/2019	25.90	Issue	SARAH M PANETSKI	Instruction	General Supplies & Materials
02/08/2019	347.20	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/08/2019	30.00	Issue	JANE REDDIG	Instruction	Misc. Operating Costs
02/08/2019	40.00	Issue	KYLA P HORNER	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	50.00	Issue	JOSHUA R BRETZKE	Co-Curricular/Extracurricular	Membership Fees & Dues
02/08/2019	11.98	Issue	DINORAH ELIZONDO	Health Services	General Supplies & Materials
02/08/2019	60.00	Issue	CHRISTOPHER A PRESSLY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/08/2019	34.38	Issue	KAREN L TAYLOR	No Function	Due to Student Groups
02/08/2019	31.47	Issue	MARCELA A CERVANTES	Instruction	General Supplies & Materials
02/08/2019	110.00	Issue	SARAI VILLATORO	Instruction	Travel - PISD Employees Only
02/08/2019	73694.72	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/08/2019	18076.17	Issue	CHEFS PRODUCE	Food Services	Food
02/08/2019	249370.04	Issue	GLAZIER FOODS SERVICE	Food Services	Food
02/08/2019	1353.65	Issue	HOUSTON FOOD BANK	Food Services	Food
02/08/2019	6957.70	Issue	KURZ & CO	Food Services	Food
02/08/2019	2972.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
02/08/2019	3084.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
02/08/2019	1091.16	Issue	MBR INC	Instruction	General Supplies & Materials
02/08/2019	631.00	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
02/08/2019	224.89	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	179.75	Issue	GSGC INC	Instruction	Misc. Operating Costs
02/08/2019	72.34	Issue	DELI MANAGEMENT INC		Misc. Operating Costs
02/08/2019	4694.30	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	120.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	5161.92	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	8187.26	Issue	TYCO FIRE & SECURITY (US) MGMT	Data Processing Services	Contracted Maintenance and Repair
02/08/2019	1731.56	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
02/08/2019	65.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
02/08/2019	2925.00	Issue	RESILITE SPORTS PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies - Football
02/08/2019	920.79	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Basketball
02/08/2019	1303.50	Issue	JOHN N MALONE JR	Instruction	Travel - PISD Employees Only
02/08/2019	423.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	135.00	Issue	WILLIAM S FULTS	School Administration	Travel - PISD Employees Only
02/08/2019	413.41	Issue	PASADENA MEMORIAL, MISC EXP	School Administration	Misc. Contracted Services
02/08/2019	25.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
02/08/2019	495.95	Issue	A C P DIRECT	Instruction	General Supplies & Materials
02/08/2019	6225.89	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	Inventory Items
02/08/2019	2682.46	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	17756.91	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/08/2019	484.56	Issue	AMC MUSIC	Instruction	General Supplies - Choir
02/08/2019	834.52	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	1074.00	Issue	APPLE INC	Instruction	Inventory Items
02/08/2019	25360.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
02/08/2019	19.17	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
02/08/2019	260.00	Issue	BOARD OF TRUSTEES OF MICHIGAN	General Administration	Travel - Recruiting
02/08/2019	1610.13	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
02/08/2019	4879.14	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
02/08/2019	200.00	Issue	CENTRAL MICHIGAN UNIVERSITY	General Administration	Travel - Recruiting
02/08/2019	780.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
02/08/2019	390.21	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
02/08/2019	456.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/08/2019	486.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/08/2019	1546.06	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/08/2019	198.28	Issue	CITY OF HOUSTON	School Administration	Misc. Operating Costs & Fees
02/08/2019	8627.44	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/08/2019	1945.00	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	271.15	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
02/08/2019	106.80	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	92.05	Issue	COMCAST	General Administration	General Supplies & Materials
02/08/2019	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
02/08/2019	277.88	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	295.28	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	3686.25	Issue	DAKTRONICS INC	Instruction	Misc. Contracted Services
02/08/2019	4860.75	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
02/08/2019	2780.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/08/2019	1263.10	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/08/2019	1627.37	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/08/2019	2084.80	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/08/2019	930.81	Issue	E C S LEARNING SYSTEMS INC	Instruction	Testing Materials
02/08/2019	1572.00	Issue	E-CONTROL SYSTEMS INC	Food Services	Software & Site Licenses
02/08/2019	19288.88	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
02/08/2019	3378.90	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
02/08/2019	690.00	Issue	EMPOWERING WRITERS LLC	Instruction	General Supplies & Materials
02/08/2019	625.00	Issue	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	925.63	Issue	Estrellita	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	4383.97	Issue	FACILITY INTERIORS, INC	Instruction	General Supplies & Materials
02/08/2019	3315.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
02/08/2019	1090.31	Issue	FINDAWAY WORLD, LLC	Instructional Resources & Medi	Library Books & Reading Materials
02/08/2019	443.89	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
02/08/2019	846.43	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
02/08/2019	157.00	Issue	FLOWERS FOR YOU	General Administration	Awards
02/08/2019	2268.99	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Library Books & Reading Materials
02/08/2019	360.09	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
02/08/2019	1471.12	Issue	FOUR IMPRINT	School Administration	Misc. Contracted Services
02/08/2019	680.37	Issue	FRANKLIN COVEY	Instruction	Software & Site Licenses
02/08/2019	9604.55	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
02/08/2019	(7930.68)	Void	GATEWAY PRINTING & OFFICE SUPP	Instruction	Office Supplies
02/08/2019	(7930.68)	Void	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
02/08/2019	148.50	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	587.08	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
02/08/2019	34.99	Issue	GRACENOTES LLC	Co-Curricular/Extracurricular	Software & Site Licenses
02/08/2019	125.00	Issue	GRAND VALLEY STATE UNIVERSITY	General Administration	Travel - Recruiting
02/08/2019	570.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/08/2019	10087.26	Issue	HARRIS COUNTY AUDITORS	Social Work Services	Professional Services
02/08/2019	381.80	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
02/08/2019	4187.52	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	4994.90	Issue	HEINEMANN		General Supplies & Materials
02/08/2019	286.00	Issue	HISPANIC FLAMENCO BALLET	No Function	Due to Student Groups
02/08/2019	915.91	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/08/2019	500.00	Issue	HOUSTON GRAND OPERA	Instruction	Misc. Contracted Services
02/08/2019	9775.00	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
02/08/2019	113.00	Issue	HOUSTON ZOO, INC	Community Services	Travel - Non-Employees
02/08/2019	29.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
02/08/2019	750.00	Issue	BEER WHOLESALER JR INC	No Function	Due to Student Groups
02/08/2019	2920.00	Issue	IMAGINE LEARNING, INC.	Instruction	Software & Site Licenses
02/08/2019	8268.15	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
02/08/2019	7931.40	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
02/08/2019	6559.86	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	192.54	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
02/08/2019	4278.30	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
02/08/2019	3200.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Misc. Operating Costs & Fees
02/08/2019	(300.00)	Void	KENMARK INC	No Function	Due to Student Groups
02/08/2019	16775.50	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/08/2019	12261.84	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/08/2019	316.80	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
02/08/2019	441.65	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/08/2019	504.41	Issue	LANS DOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
02/08/2019	400.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Drill Team



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	373.50	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
02/08/2019	156.89	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	843.77	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/08/2019	3323.90	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/08/2019	477.74	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Library Books & Reading Materials
02/08/2019	521.54	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
02/08/2019	34.09	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	3.39	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
02/08/2019	253.98	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	349.50	Issue	WILK SOLUTIONS LLC	Instruction	General Supplies - Orchestra
02/08/2019	565.37	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/08/2019	714.51	Issue	NATIONAL SCIENCE TEACHERS ASSC	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	1338.75	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
02/08/2019	9955.77	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	Contracted Maintenance and Repair
02/08/2019	3997.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
02/08/2019	3240.00	Issue	NWN CORPORATION		General Supplies & Materials
02/08/2019	1931.09	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/08/2019	61.09	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
02/08/2019	89.61	Issue	OTC BRANDS INC	No Function	Due to Student Groups
02/08/2019	458.70	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/08/2019	506.53	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
02/08/2019	650.88	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
02/08/2019	500.00	Issue	PASADENA ISD EDU FOUNDATION	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	256.00	Issue	SAND GRAVEL & MULCH LLC	School Administration	General Supplies & Materials
02/08/2019	945.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/08/2019	475.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
02/08/2019	4014.75	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
02/08/2019	1899.38	Issue	PEPWEAR	No Function	Due to Student Groups
02/08/2019	526.53	Issue	POPSMART TECHNOLOGIES LLC	General Administration	General Supplies & Materials
02/08/2019	356.00	Issue	POSTMASTER	General Administration	Postage Expenses
02/08/2019	3776.88	Issue	POWER DISTRIBUTORS LLC	Instruction	General Supplies & Materials
02/08/2019	206.33	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
02/08/2019	1748.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	2925.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/08/2019	198.18	Issue	READYREFRESH	Data Processing Services	Misc. Operating Costs
02/08/2019	4853.10	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
02/08/2019	225.00	Issue	REGENTS OF THE UNIVERSITY OF	General Administration	Travel - Recruiting
02/08/2019	4088.20	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
02/08/2019	17675.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/08/2019	1100.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/08/2019	9284.80	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
02/08/2019	2457.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
02/08/2019	(20916.43)	Void	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	450.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	General Supplies & Materials
02/08/2019	330.00	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
02/08/2019	550.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/08/2019	372.30	Issue	SAVANNAH CAFE AND BAKERY	Instruction	Misc. Operating Costs
02/08/2019	398.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
02/08/2019	494.88	Issue	SCHOOL NURSE SUPPLY INC	Instruction	General Supplies & Materials
02/08/2019	1387.53	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials
02/08/2019	273.74	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	150.00	Issue	SIRIUS EDUCATION SOLUTIONS		Books & Reading Materials - Not Controlled by Library
02/08/2019	6830.95	Issue	SOLUTION TREE, LLC	No Function	Prepaid Expenses
02/08/2019	238.33	Issue	SOUTHERN ICE CREAM CORP	No Function	Staff
02/08/2019	2250.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
02/08/2019	684.25	Issue	SPACE CENTER HOUSTON	School Administration	Student Travel & Participation Fees
02/08/2019	250.00	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/08/2019	5374.22	Issue	STEEL SUPPLY LP	Instruction	General Supplies & Materials
02/08/2019	3595.00	Issue	STERLINGTON MEDICAL MDD MKTG	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	384.43	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
02/08/2019	75659.29	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/08/2019	4082.00	Issue	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	General Supplies - Swimming
02/08/2019	1273.02	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
02/08/2019	135.00	Issue	T A S B O	Facilities Maintenance & Opera	Membership Fees & Dues
02/08/2019	336.00	Issue	T E P S A	School Administration	Membership Fees & Dues
02/08/2019	689.00	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	1671.00	Issue	TECHNIQUE DATA SYSTEMS	General Administration	Contracted Maintenance and Repair
02/08/2019	3827.14	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	2333.45	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
02/08/2019	614.00	Issue	TEXAS LIBRARY ASSOCIATION		Travel - PISD Employees Only
02/08/2019	393.00	Issue	TEXAS POLICE CHIEFS ASSOCIATIO	Security & Monitoring Services	Misc. Operating Costs & Fees
02/08/2019	215303.16	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Facility Assessment (Phase 1)
02/08/2019	809.25	Issue	THEATRE UNDER THE STARS	Instruction	Student Travel & Participation Fees
02/08/2019	15655.32	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
02/08/2019	250.00	Issue	TOMBALL HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/08/2019	199.80	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/08/2019	3238.92	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
02/08/2019	12400.00	Issue	TRANSFINDER CORPORATION	Transportation	Software & Site Licenses
02/08/2019	496.00	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials
02/08/2019	9048.00	Issue	TRITAN FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
02/08/2019	16300.00	Issue	TURNER POWER SYS & CONST LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	33.82	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	125.00	Issue	UNIVERSITY OF HOUSTON-CLC	General Administration	Travel - Recruiting
02/08/2019	7138.28	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/08/2019	11090.89	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/08/2019	5476.33	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
02/08/2019	1280.84	Issue	VOSS ELECTRIC COMPANY	No Function	Accrued Expenditures/Expenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	1094.22	Issue	VUTECH DISPLAY SYSTEMS	School Administration	General Supplies & Materials
02/08/2019	148.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
02/08/2019	6947.64	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	464.48	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
02/08/2019	425.00	Issue	WEST SIDE RECORDING STUDIO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	265.00	Issue	WESTERN MICHIGAN UNIVERSITY	General Administration	Travel - Recruiting
02/08/2019	79345.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/08/2019	300.00	Issue	SHIRLEY E ASTWOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	48028.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Buildings
02/08/2019	55775.00	Issue	CARRIER CORPORATION	Function 81	Buildings - Facility Assessment (Phase 1)
02/08/2019	27.08	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
02/08/2019	609.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/08/2019	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
02/08/2019	300.00	Issue	EASTERN MICHIGAN UNIVERSITY	General Administration	Travel - Recruiting
02/08/2019	6558.86	Issue	EATON CORPORATION	Data Processing Services	Contracted Maintenance & Repair
02/08/2019	894.99	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
02/08/2019	1150.00	Issue	FAITHBRIDGE CHURCH	Co-Curricular/Extracurricular	Building Land Rental - Academic Competition
02/08/2019	220.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/08/2019	88718.37	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
02/08/2019	500.00	Issue	JENNIFER L HENSON		Misc. Contracted Services
02/08/2019	40.00	Issue	HOUSTON 4-H CEO GROUP	Instruction	Student Travel & Participation Fees
02/08/2019	(10693.83)	Void	ISRAEL GRINBERG	Function 81	Building Construction & Improvements
02/08/2019	250.00	Issue	ILLINOIS STATE UNIVERSITY	General Administration	Travel - Recruiting
02/08/2019	300.00	Issue	JENNIFER KIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	175.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/08/2019	295.50	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
02/08/2019	1490.40	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
02/08/2019	460.00	Issue	NAEGELI TRANSPORTATION INC	Function 81	Buildings - Fees (Bond 2000)
02/08/2019	28520.63	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
02/08/2019	518.75	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
02/08/2019	140.78	Issue	LUCIA PENA	Community Services	General Supplies & Materials
02/08/2019	40.00	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
02/08/2019	300.00	Issue	ANGELA PEUGNET	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/08/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
02/08/2019	7039.00	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/08/2019	75.00	Issue	PURDUE UNIVERSITY	General Administration	Travel - Recruiting
02/08/2019	11700.00	Issue	RAA WEE INC	General Administration	Software & Site Licenses
02/08/2019	13726.02	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair
02/08/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
02/08/2019	819.55	Issue	RUSSELL'S EDUCATIONAL CONSULT	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	675.00	Issue	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	75.00	Issue	JORDAN J SANTOS		Misc. Contracted Services
02/08/2019	53428.00	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	General Supplies & Materials
02/08/2019	38809.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
02/08/2019	300.00	Issue	BINGIEE SHIU	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	35584.00	Issue	SPECTRUM CORP	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
02/08/2019	500.00	Issue	NANCY WEISS STEPHENSON		Misc. Contracted Services
02/08/2019	45915.97	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/08/2019	8512.91	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/08/2019	234.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/08/2019	4000.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/08/2019	10000.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
02/08/2019	1125.16	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	995.65	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/08/2019	2879.68	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/08/2019	192.00	Issue	BOUND TO STAY BOUND BOOKS INC	Instruction	Library Books & Reading Materials
02/08/2019	4230.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/08/2019	9829.50	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
02/08/2019	3682.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/08/2019	1462.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Travel - PISD Employees Only
02/08/2019	406.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
02/08/2019	768.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	School Administration	Student Travel & Participation Fees
02/08/2019	777.44	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/08/2019	386.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
02/08/2019	305.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
02/08/2019	535.87	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
02/08/2019	982.72	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
02/08/2019	3582.97	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Items for Sale
02/08/2019	138.50	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
02/08/2019	8061.19	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/08/2019	121.64	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/08/2019	12613.66	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
02/08/2019	460.20	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
02/08/2019	3910.51	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/08/2019	50.00	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	Membership Fees & Dues
02/08/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
02/08/2019	52.35	Issue	NORA N SOLIS	No Function	Due to Student Groups
02/08/2019	142.65	Issue	KENNETH D FANTI	Co-Curricular/Extracurricular	Misc. Operating Costs
02/08/2019	46.78	Issue	ANASTASIA I PAYNE	School Administration	Misc. Operating Costs
02/08/2019	40.84	Issue	REBECCA R FERGUSON	School Administration	General Supplies & Materials
02/08/2019	193.62	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
02/08/2019	50.00	Issue	DAVID Q NGO	Co-Curricular/Extracurricular	Membership Fees & Dues
02/08/2019	39.95	Issue	DELORES L WHITESIDE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/08/2019	69.91	Issue	VONNIE CONDE	General Administration	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/08/2019	93.09	Issue	ALDO F PRADO	School Administration	Travel - PISD Employees Only
02/08/2019	228.92	Issue	TRACI L POWELL		Travel - PISD Employees Only
02/08/2019	37.42	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
02/08/2019	39.89	Issue	ANITA S FRANCIS	Curriculum Development & Instr	Travel - PISD Employees Only
02/08/2019	52.85	Issue	HILLARY J WOEST	Curriculum Development & Instr	Travel - PISD Employees Only
02/08/2019	116.48	Issue	GEEMA E MOORE	No Function	Due to Student Groups
02/08/2019	57.54	Issue	DIANA TOVAR	Community Services	General Supplies & Materials
02/08/2019	90.08	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
02/08/2019	251.48	Issue	ASHLEY D DEADWYLER		Travel - PISD Employees Only
02/08/2019	43.60	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
02/08/2019	292.35	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
02/08/2019	71.00	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
02/08/2019	84.00	Issue	JENNIFER L STEWART		Travel - PISD Employees Only
02/08/2019	80.00	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
02/08/2019	18.92	Issue	IXIDA D QUINTERO	School Administration	Misc. Operating Costs
02/08/2019	110.00	Issue	SHERYL L MUNN	Instruction	Travel - PISD Employees Only
02/08/2019	190.02	Issue	TERESA R SARABIA	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	192.69	Issue	LANEES K GARERI	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
02/08/2019	31.50	Issue	CYNTHIA A WALKER	Instruction	General Supplies & Materials
02/08/2019	21.00	Issue	CARLOS L ROSALES	Instruction	Misc. Operating Costs
02/08/2019	67.88	Issue	SARA E SMITH	Instruction	General Supplies & Materials
02/08/2019	89.80	Issue	NORMA L DIAZ	Instructional Leadership	Misc. Operating Costs
02/08/2019	40.00	Issue	AMBER B MACNEISH		General Supplies & Materials
02/08/2019	17.84	Issue	JENNIFER GUERRERO	School Administration	Misc. Operating Costs
02/08/2019	26.66	Issue	SYLVIA AVILA	School Administration	Misc. Operating Costs & Fees
02/08/2019	13.40	Issue	DILEYDA I MARTINEZ	Instructional Resources & Medi	Awards
02/08/2019	34.60	Issue	SHAUN T OWEN	School Administration	General Supplies & Materials
02/08/2019	66.98	Issue	HUMBERTO GARCIA	Co-Curricular/Extracurricular	General Supplies & Materials
02/08/2019	67.50	Issue	LORENZO P STEPHENSON	Instruction	General Supplies & Materials
02/08/2019	153.69	Issue	WADQUIDIA RETTA	Community Services	Misc. Operating Costs
02/12/2019	248.96	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
02/12/2019	73.63	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
02/12/2019	36.00	Issue	RITU GANDHI	Community Services	Misc. Operating Costs
02/12/2019	73.00	Issue	TINA D DVORAK	Instruction	Student Travel & Participation Fees
02/12/2019	115.93	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
02/12/2019	246.48	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
02/12/2019	51.06	Issue	TONIE L NOISE	School Administration	General Supplies & Materials
02/12/2019	91.96	Issue	TERESA R SARABIA	Co-Curricular/Extracurricular	General Supplies & Materials
02/12/2019	20.07	Issue	LANITA M SIMMONS	Community Services	General Supplies & Materials
02/12/2019	1050.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
02/12/2019	169.85	Issue	MBR INC	Instruction	General Supplies & Materials
02/12/2019	994.07	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
02/12/2019	50.00	Issue	BALFOUR	Instruction	Awards
02/12/2019	691.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
02/12/2019	4950.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
02/12/2019	5584.10	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/12/2019	110.00	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	Software & Site Licenses
02/12/2019	49.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
02/12/2019	192.00	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
02/12/2019	1062.00	Issue	TECHLAND HOUSTON	Instruction	General Supplies & Materials
02/12/2019	113.05	Issue	US GAMES	Instruction	General Supplies & Materials
02/12/2019	78.00	Issue	A S C D	General Administration	Membership Fees & Dues
02/12/2019	12360.00	Issue	ACCO BRANDS USA LLC	No Function	Accrued Expenditures/Expenses
02/12/2019	808.46	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
02/12/2019	5458.49	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
02/12/2019	885.00	Issue	AMERICAN CLASSIC TOURS & MUSIC	No Function	Due to Student Groups
02/12/2019	1890.00	Issue	AMERICAN DANCE/DRILL TEAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/12/2019	660.70	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
02/12/2019	25.00	Issue	AREA III FFA ASSOCIATION	No Function	Due to Student Groups
02/12/2019	7520.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
02/12/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
02/12/2019	23.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
02/12/2019	830.00	Issue	BEARCOM	Transportation	Contracted Services - Vehicles
02/12/2019	270.00	Issue	BIG NERD SOFTWARE LLC	Instruction	Software & Site Licenses
02/12/2019	84.95	Issue	BREENS FLORIST	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/12/2019	538.00	Issue	BUREAU OF EDUCATION & RESEARCH	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/12/2019	53.14	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
02/12/2019	2550.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
02/12/2019	501.40	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	249.85	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
02/12/2019	160.18	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/12/2019	1669.78	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	628.87	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	1314.50	Issue	COVER ONE	Instruction	General Supplies & Materials
02/12/2019	181.25	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/12/2019	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
02/12/2019	20342.40	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
02/12/2019	1107.78	Issue	DECA IMAGES	Instruction	Software & Site Licenses
02/12/2019	71.91	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/12/2019	247.49	Issue	DIGI-KEY CORPORATION	Instruction	General Supplies & Materials
02/12/2019	6589.15	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/12/2019	184.57	Issue	DRAMATIC PUBLISHING CO	Instruction	General Supplies & Materials
02/12/2019	2059.08	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	7775.20	Issue	EDUCATOR'S DEPOT INC		Furniture & Equipment (Over \$5,000)
02/12/2019	70.67	Issue	FEDEX	General Administration	Postage Expenses
02/12/2019	935.01	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
02/12/2019	979.51	Issue	FITNESS FINDERS INC	Instruction	Awards
02/12/2019	57.80	Issue	FLAGHOUSE INC	Instruction	General Supplies & Materials
02/12/2019	297.63	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
02/12/2019	7987.90	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/12/2019	428.97	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
02/12/2019	406.75	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
02/12/2019	12371.00	Issue	GEM-CAP INC	General Administration	Contracted Maintenance & Repair
02/12/2019	459.80	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	2858.12	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
02/12/2019	2398.08	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/12/2019	133.26	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
02/12/2019	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
02/12/2019	752.95	Issue	IMAGE MARKET	No Function	Due to Student Groups
02/12/2019	1867.76	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	21.70	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/12/2019	955.00	Issue	KUTA SOFTWARE LLC	Instruction	Software & Site Licenses
02/12/2019	209.87	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/12/2019	60.17	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
02/12/2019	277.76	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/12/2019	1159.84	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
02/12/2019	1844.16	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/12/2019	1272.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
02/12/2019	274.45	Issue	MENTORING MINDS LP	Instruction	Testing Materials
02/12/2019	122.68	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	155.00	Issue	NORTHSIDE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/12/2019	231.56	Issue	O'REILLY AUTO ENTERPRISES LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	422.92	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
02/12/2019	251.19	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
02/12/2019	296.39	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
02/12/2019	205.93	Issue	PAPER DIRECT	General Administration	General Supplies & Materials
02/12/2019	832.97	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
02/12/2019	833.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	68.75	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
02/12/2019	95.00	Issue	PHI DELTA KAPPA	General Administration	Membership Fees & Dues
02/12/2019	140325.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/12/2019	400.00	Issue	PIONEER ATHLETICS	Co-Curricular/Extracurricular	General Supplies & Materials
02/12/2019	12805.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
02/12/2019	195.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/12/2019	1965.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/12/2019	124.50	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	216.82	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	152.00	Issue	SKILLS USA INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/12/2019	240.00	Issue	SKILLSUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/12/2019	135.00	Issue	T A S B O	Facilities Maintenance & Opera	Membership Fees & Dues
02/12/2019	138.99	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
02/12/2019	160.00	Issue	TEXAS FFA	No Function	Due to Student Groups
02/12/2019	1877.51	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/12/2019	162.25	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/12/2019	1785.28	Issue	W W GRAINGER INC	Security & Monitoring Services	Supplies - Buildings
02/12/2019	150.00	Issue	THOMAS ARMSTRONG	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	15.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Awards
02/12/2019	230.00	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
02/12/2019	3690.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
02/12/2019	500.00	Issue	HEIDI TARR		Misc. Contracted Services
02/12/2019	92918.93	Issue	CDW GOVERNMENT LLC	Data Processing Services	Contracted Maintenance and Repair
02/12/2019	150.00	Issue	RACHEL CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	150.00	Issue	BENJAMIN DAILY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	150.00	Issue	NICHOLAS DAILY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	500.00	Issue	ROBERT DENNISON		Misc. Contracted Services
02/12/2019	512.00	Issue	FREDERICK W ZELLER	Instruction	Misc. Contracted Services
02/12/2019	500.00	Issue	NOBUO FRENCH		Misc. Contracted Services
02/12/2019	810.00	Issue	SHERRY ROBERTS	Facilities Maintenance & Opera	Misc. Contracted Services
02/12/2019	200.00	Issue	AUDRA SUZANNE LANGSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	2558.03	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/12/2019	286.75	Issue	RICOH AMERICAS CORPORATION	Transportation	Misc. Rentals & Operating Leases
02/12/2019	12769.85	Issue	RICOH USA, INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/12/2019	1430.00	Issue	SEAN MARK SCIBA	Facilities Maintenance & Opera	Misc. Contracted Services
02/12/2019	150.00	Issue	LINDSAY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	(240.00)	Void	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/12/2019	128.87	Issue	PAZOS MELVIN AGUILAR	No Function	AP - Delinquent Taxes
02/12/2019	86.01	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
02/12/2019	50.00	Issue	ROSA M HERNANDEZ	Instruction	General Supplies & Materials
02/12/2019	672.36	Issue	LANESEE K GARERI	Co-Curricular/Extracurricular	Travel - Drill Team
02/12/2019	85.30	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
02/12/2019	45.00	Issue	TRACI L JACOBS		Travel - PISD Employees Only
02/12/2019	138.26	Issue	JAMES G SCHNEIDER	Co-Curricular/Extracurricular	General Supplies & Materials
02/12/2019	18.78	Issue	BURLEY G POWERS	Instruction	General Supplies & Materials
02/12/2019	63.22	Issue	MATTHEW J SANCHEZ	Instruction	Misc. Contracted Services
02/12/2019	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
02/12/2019	28.25	Issue	RAYANNE L SINISKI		Misc. Operating Costs
02/12/2019	130.68	Issue	LUIS P GONZALEZ	No Function	Due to Student Groups
02/12/2019	18.87	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	General Supplies & Materials
02/12/2019	79.97	Issue	DIEGO I MARTINEZ	Instruction	Misc. Operating Costs
02/12/2019	109.16	Issue	ALICIA SMITH	Guidance, Counseling & Evaluat	Membership Fees & Dues
02/12/2019	39.00	Issue	BRENDA G AGUILAR	Instruction	Software & Site Licenses
02/12/2019	23.92	Issue	ARTURO DEL BARRIO	General Administration	General Supplies & Materials
02/12/2019	31.36	Issue	MICHAEL J CAPRITTO	Co-Curricular/Extracurricular	Misc. Operating Costs
02/12/2019	78.79	Issue	LAUREN E CHAPMAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/12/2019	68.86	Issue	KATHY K GOODWIN	Instruction	Misc. Operating Costs
02/12/2019	58.50	Issue	MARCETTE A KILGORE		Misc. Operating Costs
02/12/2019	33.98	Issue	KATHIE L GARZA		General Supplies & Materials
02/12/2019	118.97	Issue	TAMALAR C WHITING	Instruction	Misc. Operating Costs & Fees
02/12/2019	206.82	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/12/2019	619.00	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/12/2019	300.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
02/12/2019	189.00	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
02/12/2019	2973.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/12/2019	476.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
02/12/2019	179.51	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
02/12/2019	4547.54	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
02/12/2019	842.49	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/12/2019	736.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
02/12/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
02/13/2019	830.20	Issue	MBR INC	Instruction	General Supplies & Materials
02/13/2019	656.78	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
02/13/2019	3500.00	Issue	NEWSELA INC	Instruction	Software & Site Licenses
02/13/2019	1165.50	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	61.66	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
02/13/2019	135.00	Issue	EDGAR ALANIZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	65.00	Issue	ERIC S ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	JOE BEJARANO SR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	CHARLES E BUTLER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	GEORGE D CARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	60.00	Issue	JEFFREY JAMES CHESLOCK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	BRIAN M CROCHET	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	65.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	ALEXIS DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	108.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	MICHAEL FAUST	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	16.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	(115.00)	Void	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	SHANE GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	LANCE GUERRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	48.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	KENNETH HENRY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	JAMES H HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	GREGORY ALAN HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	230.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	170.00	Issue	EDWARD LAU	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/13/2019	85.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	BRANDON LLOYD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	51.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	195.00	Issue	ALEX R TSAGUE MBENANG	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	JERRY I MCNEIL III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	GHOLAM HASAN MOLAYEM	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	DAVID NAHORSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	170.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	JUDE OKOWKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	65.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	150.00	Issue	ELISABETH M PIPPER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	50.00	Issue	RIOS, ALONDRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	JAMES ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	65.00	Issue	DWAYNE P ROBINSON SR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	ROBERT RUCKER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	16.00	Issue	JACOB RUEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	65.00	Issue	JOSEPH ROSARIO SEDITA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	345.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	85.00	Issue	WALTER TERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	130.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	115.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	95.00	Issue	NATHAN IRVIN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	135.00	Issue	DAVID YEE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	75.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2019	606.45	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
02/13/2019	373.42	Issue	DOBIE HIGH SCHOOL, MISC EXP	Instruction	General Supplies & Materials
02/13/2019	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
02/13/2019	215.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2019	11120.08	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/13/2019	1890.00	Issue	APPLE INC	Instruction	General Supplies & Materials
02/13/2019	700.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/13/2019	516.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/13/2019	15870.36	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/13/2019	158.72	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/13/2019	2252.19	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
02/13/2019	4145.89	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/13/2019	1440.36	Issue	CUSTOMINK.COM	No Function	Due to Student Groups
02/13/2019	3985.75	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
02/13/2019	5471.56	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
02/13/2019	29196.24	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/13/2019	8.46	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
02/13/2019	1648.67	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	35664.72	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
02/13/2019	315.00	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
02/13/2019	133.89	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	495.47	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/13/2019	3500.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	General Supplies & Materials
02/13/2019	4024.16	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/13/2019	116.19	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/13/2019	6530.20	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
02/13/2019	7450.00	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
02/13/2019	7352.07	Issue	PERMA-BOUND	No Function	Lost Library Books
02/13/2019	9.01	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
02/13/2019	284.60	Issue	PITNEY BOWES INC	School Administration	Postage Expenses
02/13/2019	632.64	Issue	PTM DOCUMENT SYSTEMS	Food Services	Office Supplies
02/13/2019	3150.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/13/2019	239.92	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
02/13/2019	3804.02	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/13/2019	278.30	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/13/2019	1560.87	Issue	SHERATON DALLAS HOTEL	No Function	Due to Student Groups
02/13/2019	41.59	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	816.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs
02/13/2019	15.04	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
02/13/2019	306.00	Issue	SPORTS NETWORK INTERNATIONAL	No Function	Due to Student Groups
02/13/2019	1117.00	Issue	TEN NAPEL SHEET METAL INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/13/2019	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	No Function	Due to Student Groups
02/13/2019	1000.00	Issue	TEXAS COMM ON LAW ENFORCEMENT	Security & Monitoring Services	Misc. Operating Costs & Fees
02/13/2019	1363.33	Issue	DECA, TEXAS ASSOC DISTRIST 3	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2019	21.04	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
02/13/2019	217.80	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/13/2019	39.44	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	411.80	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	1050.55	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
02/13/2019	408.00	Issue	UST SERVICES INC	Transportation	Contracted Services - Vehicles
02/13/2019	7669.19	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
02/13/2019	6328.43	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Inventory Items
02/13/2019	375.00	Issue	JACOB GUERRA	Security & Monitoring Services	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/13/2019	100.00	Issue	JAMES R HOLT	Security & Monitoring Services	Misc. Contracted Services
02/13/2019	891.57	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/13/2019	870.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
02/13/2019	320.00	Issue	DANIEL VICTOR MASERA	Security & Monitoring Services	Misc. Contracted Services
02/13/2019	1030.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/13/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
02/13/2019	286.75	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
02/13/2019	1170.38	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
02/13/2019	1079.54	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
02/13/2019	3895.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
02/13/2019	5000.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
02/13/2019	142.74	Issue	STARR GLOBAL LEARNING NETWORK	Instruction	General Supplies & Materials
02/13/2019	0.00	Issue	SANITARY SUPPLY COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
02/13/2019	0.00	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
02/13/2019	0.00	Issue	NICOSIA L GREEN	Instruction	Misc. Operating Costs
02/13/2019	0.00	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
02/13/2019	0.00	Issue	SHANNON E RAYGOZA		General Supplies - Art
02/13/2019	0.00	Issue	COLENCIA REED	Co-Curricular/Extracurricular	Misc. Operating Costs
02/13/2019	0.00	Issue	ALAINA REYES	Instruction	Travel - PISD Employees Only
02/13/2019	0.00	Issue	ASSOC FOR COMPENSATORY EDUC	Instructional Leadership	Travel - PISD Employees Only
02/13/2019	0.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
02/13/2019	0.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Soccer
02/13/2019	0.00	Issue	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups
02/13/2019	0.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
02/13/2019	0.00	Issue	OMNI CORPUS CHRISTI HOTEL	Instructional Leadership	Travel - PISD Employees Only
02/13/2019	0.00	Issue	SPACE CENTER HOUSTON		Travel - PISD Employees Only
02/13/2019	0.00	Issue	TEXAS CITY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2019	0.00	Issue	TEXAS FCCLA	Instruction	Travel - PISD Employees Only
02/13/2019	0.00	Issue	TEXAS STARBASE INC	Instruction	Misc. Operating Costs & Fees
02/13/2019	0.00	Issue	AREA F UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2019	0.00	Issue	CLEAR CHANNEL MALLS	General Administration	Misc. Operating Costs & Fees
02/13/2019	0.00	Issue	DEENA DARBY	Instruction	Student Travel & Participation Fees
02/13/2019	0.00	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
02/13/2019	0.00	Issue	ISRAEL GRINBERG	Function 81	Building Construction & Improvements
02/13/2019	0.00	Issue	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/13/2019	338.40	Issue	RONALD E MARSH	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/13/2019	70.06	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/13/2019	12.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
02/13/2019	338.40	Issue	CLIFFORD E SMITH	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/13/2019	45.00	Issue	TANYA LOPEZ		Travel - PISD Employees Only
02/13/2019	155.50	Issue	DIANA M RODRIGUEZ	Co-Curricular/Extracurricular	Items for Sale
02/13/2019	288.00	Issue	GATY E BLANCHARD	Instruction	General Supplies & Materials
02/13/2019	58.30	Issue	JOSEPH D FEE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/13/2019	118.89	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/13/2019	108.32	Issue	MICHAEL T VANESSEN	School Administration	Misc. Operating Costs
02/13/2019	49.38	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
02/13/2019	278.24	Issue	BRANDI J JOHNSON		Travel - PISD Employees Only
02/13/2019	57.57	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
02/13/2019	31.91	Issue	PAMELA M KING	Instruction	General Supplies & Materials
02/13/2019	20.08	Issue	RACHAEL A CASTILLO	Co-Curricular/Extracurricular	General Supplies & Materials
02/13/2019	38.16	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
02/13/2019	246.54	Issue	LINDA R WRIGHT	Instructional Leadership	Travel - PISD Employees Only
02/13/2019	10.00	Issue	KRISTINA L ABBOTT	Instruction	Misc. Operating Costs
02/13/2019	23.22	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
02/13/2019	408.38	Issue	DAVID J VAESA	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/13/2019	173.70	Issue	KEVIN L HERRON	Instruction	General Supplies & Materials
02/13/2019	215.21	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	General Supplies & Materials
02/13/2019	55.42	Issue	JAMES N MEADOR	Co-Curricular/Extracurricular	Misc. Operating Costs
02/13/2019	906.92	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	1350.23	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
02/13/2019	6208.48	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/13/2019	2376.23	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
02/13/2019	0.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2019	110.00	Issue	ROBERT S FRANCIS	Instruction	Misc. Operating Costs
02/13/2019	158.61	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
02/13/2019	464.60	Issue	SANTIAGO J SEPEDA	Co-Curricular/Extracurricular	General Supplies & Materials
02/13/2019	32.26	Issue	AYEISHA M WARD	Instruction	Travel - PISD Employees Only
02/13/2019	9850.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
02/15/2019	77519.19	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/15/2019	26186.27	Issue	CHEFS PRODUCE	Food Services	Food
02/15/2019	255842.74	Issue	GLAZIER FOODS SERVICE	Food Services	Food
02/15/2019	121.41	Issue	HOUSTON FOOD BANK	Food Services	Food
02/15/2019	5122.37	Issue	KURZ & CO	Food Services	Food
02/15/2019	2065.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
02/15/2019	14089.82	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
02/15/2019	234.48	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Awards
02/15/2019	64.58	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/15/2019	1715.70	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	2027.37	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/15/2019	7191.79	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
02/15/2019	6089.71	Issue	M & D SUPPLY INCORPORATED	Instruction	Inventory Items
02/15/2019	223437.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
02/15/2019	238.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
02/15/2019	750.00	Issue	SPAY INC	Co-Curricular/Extracurricular	General Supplies - Basketball
02/15/2019	838.00	Issue	SDE INC	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/15/2019	675.00	Issue	STONE LANTERN FILMS INC	Instructional Leadership	Misc. Contracted Services
02/15/2019	524.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
02/15/2019	19215.73	Issue	US GAMES	Instruction	General Supplies & Materials
02/15/2019	97.10	Issue	ALMA SOTO	No Function	Due to State - State Textbooks
02/15/2019	20.00	Issue	HAGEN NORTON	No Function	Revenue - Local Sources





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/15/2019	(12.00)	Void	MARICRUZ MARTINEZ	No Function	Enterprising Services Revenue
02/15/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
02/15/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
02/15/2019	1210.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
02/15/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
02/15/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
02/15/2019	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
02/15/2019	3582.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
02/15/2019	1201.92	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
02/15/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
02/15/2019	1418.80	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
02/15/2019	3386.69	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
02/15/2019	425.52	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
02/15/2019	7600.44	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
02/15/2019	275.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
02/15/2019	245.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
02/15/2019	4236.68	Issue	T G	No Function	Student Loan-Percent
02/15/2019	853.50	Issue	T M P A	No Function	TMPA Dues
02/15/2019	17707.92	Issue	T S T A	No Function	PEA - TSTA Dues
02/15/2019	1329.88	Issue	T C T A	No Function	TCTA Dues
02/15/2019	3890.38	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
02/15/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
02/15/2019	193.38	Issue	TIVA	No Function	TIVA Dues
02/15/2019	1515.00	Issue	A S B O INTERNATIONAL	General Administration	Membership Fees & Dues
02/15/2019	6006.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
02/15/2019	975.00	Issue	ALLDATA	Transportation	Software & Site Licenses
02/15/2019	16044.53	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/15/2019	16044.53	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/15/2019	625.00	Issue	ATASCOCITA HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/15/2019	227.61	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
02/15/2019	401.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
02/15/2019	37777.97	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/15/2019	120.42	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/15/2019	12661.22	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/15/2019	1243.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
02/15/2019	859.35	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
02/15/2019	680.24	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
02/15/2019	475.00	Issue	COUNCIL OF EDUCATIONAL	Facilities Maintenance & Opera	Membership Fees & Dues
02/15/2019	8144.40	Issue	CURRICULUM ASSOCIATES INC	Instruction	Testing Materials
02/15/2019	78.16	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/15/2019	1000.00	Issue	FRANKELS COSTUME CO INC	Instruction	General Supplies & Materials
02/15/2019	(315.00)	Void	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/15/2019	10005.67	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/15/2019	3803.16	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/15/2019	946.17	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/15/2019	848.14	Issue	GOVCONNECTION, INC	Community Services	General Supplies & Materials
02/15/2019	570.00	Issue	GREAT AMERICAN OPPORTUNITIES	Instruction	Items for Sale
02/15/2019	3434.50	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
02/15/2019	345.36	Issue	GULF COAST MATERIALS, INC	Facilities Maintenance & Opera	Supplies - Grounds
02/15/2019	537.98	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	3723.44	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
02/15/2019	475.69	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/15/2019	890.66	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
02/15/2019	510.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
02/15/2019	1728.00	Issue	INKSPOT PRINTING	No Function	Due to Student Groups
02/15/2019	4072.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
02/15/2019	654.91	Issue	J TECH PHOTONICS INC	Instruction	Software & Site Licenses
02/15/2019	24819.30	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Inventory Items
02/15/2019	1441.92	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
02/15/2019	99.26	Issue	LAKESHORE LEARNING MATERIALS	Community Services	General Supplies & Materials
02/15/2019	461.30	Issue	LANSDOWNE-MOODY CO INC	Facilities Maintenance & Opera	Supplies - Grounds
02/15/2019	1229.55	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
02/15/2019	1405.47	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/15/2019	1099.84	Issue	LONE STAR PERCUSSION	Instruction	General Supplies & Materials
02/15/2019	2204.81	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/15/2019	8046.00	Issue	M T F EQUIPMENT SALES INC	Facilities Maintenance & Opera	Contracted Services - Buildings
02/15/2019	1422.47	Issue	MAKER MAVEN	Instruction	General Supplies & Materials
02/15/2019	270.00	Issue	MAREDY FUNDRAISING, INC.	No Function	Due to Student Groups
02/15/2019	744.30	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
02/15/2019	29573.50	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
02/15/2019	32916.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
02/15/2019	1082.63	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/15/2019	50.97	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
02/15/2019	6597.00	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	General Supplies & Materials
02/15/2019	439.80	Issue	NORTH AMERICAN RESCUE LLC	Security & Monitoring Services	General Supplies & Materials
02/15/2019	1547.99	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/15/2019	139.60	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
02/15/2019	767.77	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/15/2019	585.95	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
02/15/2019	538.69	Issue	POSITIVE PROMOTIONS	Instruction	Awards
02/15/2019	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
02/15/2019	300.50	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
02/15/2019	2625.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/15/2019	21571.43	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/15/2019	115.40	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
02/15/2019	128.88	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/15/2019	26.85	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/15/2019	2844.83	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials
02/15/2019	219.27	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/15/2019	185.60	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/15/2019	950.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/15/2019	15460.66	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/15/2019	2470.05	Issue	SUNDANCE / NEWBRIDGE	Instruction	Books & Reading Materials - Not Controlled by Library
02/15/2019	52.99	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
02/15/2019	300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/15/2019	114.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	90.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Awards
02/15/2019	330.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/15/2019	350.00	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
02/15/2019	2470.00	Issue	DECA, TEXAS ASSOC DISTRIST 3	No Function	Due to Student Groups
02/15/2019	(995.00)	Void	THEATRICAL RIGHTS	Co-Curricular/Extracurricular	General Supplies & Materials
02/15/2019	37.45	Issue	THERAPY SHOPPE	Instruction	General Supplies & Materials
02/15/2019	159.90	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
02/15/2019	1646.65	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/15/2019	223.93	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
02/15/2019	629.00	Issue	ULINE INC	Instructional Leadership	General Supplies & Materials
02/15/2019	269.78	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/15/2019	200.00	Issue	SHIRLEY E ASTWOOD	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/15/2019	55775.00	Issue	CARRIER CORPORATION	Function 81	Buildings - Facility Assessment (Phase 1)
02/15/2019	57402.21	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
02/15/2019	381.16	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/15/2019	377.00	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
02/15/2019	767.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Misc. Contracted Services
02/15/2019	200.00	Issue	LYDIA FEAZELL	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/15/2019	825.96	Issue	CELINE GOMEZ		Misc. Contracted Services
02/15/2019	(150.00)	Void	CHANCE GRAHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	300.00	Issue	DEBORAH HIRSCH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	150.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	250.00	Issue	JOHN CHUNG-HANG LAW	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/15/2019	200.00	Issue	SARAH LOPES	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/15/2019	150.00	Issue	OMEED MANSHOURI	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/15/2019	24.21	Issue	AMANDA MASLONKA	Instruction	General Supplies & Materials
02/15/2019	1235.40	Issue	LISA MCGAW		Misc. Contracted Services
02/15/2019	925.00	Issue	MEYER INSPECTION SERVICES LLC	School Administration	Misc. Contracted Services
02/15/2019	31351.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
02/15/2019	1560.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Maintenance & Opera	Contracted Services - Asbestos Abatement
02/15/2019	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/15/2019	300.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	1729.25	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
02/15/2019	300.00	Issue	MARY LEE SANTARELLI JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	2984.00	Issue	SPECIALTY SPLY & INSTALLATION	Facilities Maintenance & Opera	Contracted Services - Buildings
02/15/2019	504.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
02/15/2019	858.24	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/15/2019	300.00	Issue	EUGENE A TUCKWILLER III	Instruction	Misc. Contracted Services
02/15/2019	129.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/15/2019	2480.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/15/2019	115.00	Issue	WINSTREAK INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/15/2019	2148.17	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/15/2019	2776.48	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/15/2019	250.69	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/15/2019	2154.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
02/15/2019	19269.46	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/15/2019	699.89	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
02/15/2019	2275.39	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/15/2019	784.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
02/15/2019	520.82	Issue	BRENDA L VARVOUTIS	Instruction	General Supplies & Materials
02/15/2019	48.11	Issue	WILLIAM R DAUGHERTY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/15/2019	22.18	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
02/15/2019	20.66	Issue	LAURA E QUISENBERRY	Community Services	Misc. Operating Costs
02/15/2019	15.00	Issue	TIFFANEE A GUILLORY	No Function	Enterprising Services Revenue
02/15/2019	180.75	Issue	YEN K RABE	No Function	Due to Student Groups
02/15/2019	20.00	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
02/15/2019	25.00	Issue	KRISTOPHER R BARRAS	Instruction	General Supplies & Materials
02/15/2019	120.16	Issue	MIRNA NAVARRO	Instruction	General Supplies & Materials
02/15/2019	42.00	Issue	STEPHANIE M MESA		Travel - PISD Employees Only
02/15/2019	100.93	Issue	ARACELI RODRIGUEZ	School Administration	General Supplies & Materials
02/15/2019	15.00	Issue	RACHEL I MCCLURE	No Function	Enterprising Services Revenue
02/15/2019	478.02	Issue	JANET K SHARPLEY	Co-Curricular/Extracurricular	General Supplies & Materials
02/15/2019	49.97	Issue	LETICIA M BALDERAZ	School Administration	General Supplies & Materials
02/15/2019	15.28	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
02/15/2019	12.24	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
02/15/2019	51.66	Issue	LISA C JACKSON	Instruction	General Supplies & Materials
02/15/2019	75.94	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
02/15/2019	20.00	Issue	JENNIFER D RODRIGUEZ	School Administration	Misc. Operating Costs
02/15/2019	26.73	Issue	EVELYN Z MARTINEZ	School Administration	General Supplies & Materials
02/15/2019	29.99	Issue	INGRID L DELA ROSA	Instruction	General Supplies & Materials
02/15/2019	15.00	Issue	CYNTHIA TEJEDA	No Function	Enterprising Services Revenue
02/15/2019	15.00	Issue	THANH T HOANG	No Function	Enterprising Services Revenue
02/15/2019	361.60	Issue	COURTNEY C HOWARD	Instruction	Misc. Operating Costs
02/15/2019	86.15	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Misc. Operating Costs
02/15/2019	186.37	Issue	WILLIAM H MALPASS	Instruction	General Supplies & Materials
02/15/2019	74.85	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	Janitorial Supplies
02/15/2019	285.02	Issue	PAIGE M MAYO	No Function	Enterprising Services Revenue
02/15/2019	79.77	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
02/15/2019	39.50	Issue	JESSICA L FITZMORRIS	School Administration	Misc. Operating Costs
02/15/2019	65.65	Issue	ABEL O DIAZ	School Administration	Misc. Operating Costs
02/15/2019	(64.31)	Void	OTC BRANDS INC	Community Services	General Supplies & Materials
02/15/2019	15.00	Issue	CHRISTY D VELASQUEZ	No Function	Enterprising Services Revenue
02/15/2019	15.00	Issue	SAN J GARZA	No Function	Enterprising Services Revenue



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/15/2019	15.00	Issue	DIANA H BECERRA	No Function	Enterprising Services Revenue
02/15/2019	15.00	Issue	VAUGHAN W PENNY	No Function	Enterprising Services Revenue
02/15/2019	67.64	Issue	NICOLE CAMARILLO	Instruction	General Supplies & Materials
02/15/2019	15.00	Issue	GINA M GARCIA	No Function	Enterprising Services Revenue
02/15/2019	42.03	Issue	ROCKY L GONZALES	Co-Curricular/Extracurricular	Misc. Operating Costs
02/15/2019	15.00	Issue	BRIAN E SAYRE	No Function	Enterprising Services Revenue
02/15/2019	15.00	Issue	LARAUNDA M JENKINS	No Function	Enterprising Services Revenue
02/15/2019	15.00	Issue	SUSAN E WEST	No Function	Enterprising Services Revenue
02/15/2019	15.00	Issue	STEPHANIE K WALKER	No Function	Enterprising Services Revenue
02/15/2019	4246.54	Issue	JPMORGAN CHASE BANK, N A	Co-Curricular/Extracurricular	Misc. Operating Costs
02/19/2019	354.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/19/2019	32.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
02/19/2019	3980.00	Issue	GARY STROMBERG &	Instruction	Misc. Contracted Services
02/19/2019	209.00	Issue	CLARK FASHIONS INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/19/2019	1020.36	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	300.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
02/19/2019	35.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
02/19/2019	37011.58	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/19/2019	545.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
02/19/2019	631.81	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	General Supplies & Materials
02/19/2019	(10408.00)	Void	SWART ARCHITECTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/19/2019	295.60	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
02/19/2019	6253.09	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/19/2019	435.09	Issue	AMC MUSIC	Instruction	General Supplies - Choir
02/19/2019	280.00	Issue	AMERICAN COUNSELING	Instructional Leadership	Membership Fees & Dues
02/19/2019	574.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
02/19/2019	325.00	Issue	ATASCOCITA HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	273.80	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
02/19/2019	1048.03	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
02/19/2019	10953.60	Issue	B W I COMPANIES - SCHULENBURG	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	814.53	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
02/19/2019	499.99	Issue	BEARCOM	Instruction	General Supplies & Materials
02/19/2019	608.74	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/19/2019	140.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
02/19/2019	281.92	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
02/19/2019	5815.50	Issue	BURNS PUMP SERVICE INC	Transportation	Contracted Maintenance and Repair
02/19/2019	53.14	Issue	CANON SOLUTIONS AMERICA INC	General Administration	Contracted Maintenance and Repair
02/19/2019	0.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
02/19/2019	565.25	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
02/19/2019	35472.90	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	390.00	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/19/2019	527.98	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/19/2019	60.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/19/2019	687.50	Issue	CITY OF PASADENA - CONVENTION	General Administration	Misc. Rentals & Operating Leases
02/19/2019	2382.29	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	110.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	96675.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
02/19/2019	187.17	Issue	COMCAST	General Administration	Misc. Operating Costs
02/19/2019	14.38	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
02/19/2019	4819.49	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	118.70	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
02/19/2019	3136.25	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
02/19/2019	(143.75)	Void	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	1197.20	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Misc. Rentals & Operating Leases
02/19/2019	2381.65	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
02/19/2019	1402.50	Issue	DATAVOX INC	Facilities Maintenance & Opera	General Supplies & Materials
02/19/2019	500.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
02/19/2019	550.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	90.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	1090.00	Issue	EAST TEXAS NFL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	3639.58	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/19/2019	202.63	Issue	FEDEX	General Administration	Postage Expenses
02/19/2019	195.00	Issue	LILLIAN SMITH	Co-Curricular/Extracurricular	Items for Sale
02/19/2019	1.98	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
02/19/2019	1362.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/19/2019	5974.40	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
02/19/2019	1768.05	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/19/2019	189.16	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
02/19/2019	144.24	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/19/2019	335.34	Issue	HARRIS COUNTY DEPT OF EDUC		Misc. Rentals & Operating Leases
02/19/2019	312.41	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
02/19/2019	210.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	798.00	Issue	HOUSTON ROCKETS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	113.00	Issue	HOUSTON ZOO, INC	Instruction	Travel - Non-Employees
02/19/2019	314.75	Issue	ISI COMMERCIAL REFRIGERATION	Instruction	Misc. Contracted Services
02/19/2019	189.75	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
02/19/2019	403.00	Issue	KEY CLUB INTERNATIONAL	No Function	Due to Student Groups
02/19/2019	201.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
02/19/2019	150.00	Issue	LAMAR UNIVERSITY	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/19/2019	900.00	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
02/19/2019	223.00	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
02/19/2019	841.27	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/19/2019	59.46	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
02/19/2019	2227.50	Issue	M T F EQUIPMENT SALES INC	Facilities Maintenance & Opera	Contracted Services - Buildings
02/19/2019	82.30	Issue	MACIE PUBLISHING COMPANY	Instruction	General Supplies & Materials
02/19/2019	1193.00	Issue	MAIN STREET THEATER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	158.86	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/19/2019	3080.00	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
02/19/2019	0.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/19/2019	0.00	Issue	MIDWEST DENTAL EQUIPMENT & SUP	Instruction	General Supplies & Materials
02/19/2019	5.34	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	125.00	Issue	NEW CANEY ISD	No Function	Enterprising Services Revenue
02/19/2019	1575.60	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/19/2019	518.52	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/19/2019	678.00	Issue	PADDLE TRAMPS MFG CO	School Administration	Misc. Contracted Services
02/19/2019	14560.57	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
02/19/2019	980.40	Issue	PEARLAND I S D	No Function	Due to Student Groups
02/19/2019	580.10	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
02/19/2019	193.82	Issue	PLAYSCRIPTS INC	Instruction	General Supplies & Materials
02/19/2019	115.16	Issue	QUIZLET LLC	Instruction	Software & Site Licenses
02/19/2019	7450.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
02/19/2019	29.99	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
02/19/2019	383648.00	Issue	REGION IV EDUCATION SERV CTR		Payments to Fiscal Agents of Shared Services Arrangements
02/19/2019	172.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
02/19/2019	10450.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	1050.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/19/2019	699.00	Issue	CORDELL INCORPORATED	Co-Curricular/Extracurricular	General Supplies & Materials
02/19/2019	915.00	Issue	ROMEO MUSIC	Community Services	General Supplies & Materials
02/19/2019	839.94	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/19/2019	152.69	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/19/2019	107.95	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/19/2019	1688.00	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
02/19/2019	492.14	Issue	SHADES OF TEXAS	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	3585.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	82.08	Issue	SIRCHIE FINGER PRINT LAB INC	Security & Monitoring Services	General Supplies & Materials
02/19/2019	303.60	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
02/19/2019	13200.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	3384.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
02/19/2019	535.50	Issue	SPACE CENTER HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	74.86	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
02/19/2019	(356.00)	Void	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	995.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
02/19/2019	15118.54	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/19/2019	1093.50	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
02/19/2019	(300.00)	Void	TEXAS ACADEMIC DECATHLON	Instruction	Misc. Operating Costs & Fees
02/19/2019	2600.00	Issue	TEXAS ASSOC FOR SUP & CURR DEV	School Administration	Travel - PISD Employees Only
02/19/2019	60.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	24.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	280.00	Issue	TEXAS SCHOOL NURSES ADM ASSOC	Health Services	Travel - PISD Employees Only
02/19/2019	107100.00	Issue	TEXAS-IBI GROUP INC	Function 81	Building Construction & Improvements



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/19/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
02/19/2019	1400.00	Issue	TRAFFIC ENGINEERS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/19/2019	5014.58	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/19/2019	202.00	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
02/19/2019	1780.50	Issue	UNIQUE TRAVELS & TOURS, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	1200.00	Issue	UNITED CHEER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/19/2019	24.10	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	1006.75	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	94.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Awards
02/19/2019	113.46	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
02/19/2019	2483.00	Issue	BASELINE PAVING & CONSTRUCTION		Building Purchase, Construction or Improvements
02/19/2019	190.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/19/2019	312.50	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
02/19/2019	200.00	Issue	ADAM ROSS BLAKEY	Co-Curricular/Extracurricular	Contracted Services - Band
02/19/2019	236.25	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/19/2019	735.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
02/19/2019	350.00	Issue	STEVE BRETZKE	Instruction	Misc. Contracted Services
02/19/2019	300.00	Issue	TERI BROCKWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/19/2019	156818.30	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Fees (Bond 2000)
02/19/2019	200.00	Issue	BRYAN BUFFALOE	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/19/2019	9159.37	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
02/19/2019	1188.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/19/2019	750.00	Issue	ROZANNE CURTIS	Instruction	Misc. Contracted Services
02/19/2019	477.06	Issue	DUN & BRADSTREET	General Administration	Misc. Operating Costs & Fees
02/19/2019	96.00	Issue	WESTON ELKINS	Instruction	Misc. Contracted Services
02/19/2019	549.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/19/2019	400.00	Issue	JACOB GUERRA	Security & Monitoring Services	Misc. Contracted Services
02/19/2019	100.00	Issue	JAMES R HOLT	Security & Monitoring Services	Professional Services
02/19/2019	129.11	Issue	ISRAEL GRINBERG	Function 81	Building Construction & Improvements
02/19/2019	49711.45	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
02/19/2019	1000.00	Issue	KENYON COLLEGE	No Function	Due to Student Groups
02/19/2019	6581.64	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/19/2019	160.00	Issue	DANIEL VICTOR MASERA	Security & Monitoring Services	Misc. Contracted Services
02/19/2019	300.00	Issue	DANIEL MINER	Instruction	Misc. Contracted Services
02/19/2019	2400.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
02/19/2019	180.00	Issue	RITA REGALADO	Security & Monitoring Services	Misc. Contracted Services
02/19/2019	150.00	Issue	CLAUDIA RIBERA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/19/2019	33405.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses - State Allotment
02/19/2019	479.58	Issue	STARR GLOBAL LEARNING NETWORK	Community Services	General Supplies & Materials
02/19/2019	1225.95	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/19/2019	589.73	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
02/19/2019	250.00	Issue	LAWRENCE B WHEELER	Co-Curricular/Extracurricular	Contracted Services - Orchestra



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/19/2019	617.63	Issue	MENDOZA CYNTHIA	No Function	Taxes, Prior Years
02/19/2019	466.10	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/19/2019	622.67	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/19/2019	150.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
02/19/2019	279.50	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
02/19/2019	83.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
02/19/2019	1969.71	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/19/2019	600.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
02/19/2019	6705.79	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/19/2019	6913.24	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
02/19/2019	7055.35	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
02/19/2019	472.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
02/19/2019	47530.00	Issue	GOWAN INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
02/19/2019	664.73	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
02/19/2019	138.78	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/19/2019	156.26	Issue	PATRICIA SERMAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
02/19/2019	230.96	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
02/19/2019	206.44	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
02/19/2019	219.88	Issue	SANJUANITA T RODRIQUEZ		Travel - PISD Employees Only
02/19/2019	53.99	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
02/19/2019	17.74	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
02/19/2019	25.92	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
02/19/2019	168.93	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/19/2019	18.27	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
02/19/2019	83.06	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
02/19/2019	28.25	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
02/19/2019	29.70	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
02/19/2019	19.65	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
02/19/2019	15.08	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
02/19/2019	44.99	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
02/19/2019	24.06	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
02/19/2019	34.06	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
02/19/2019	74.03	Issue	KATHLEEN H HINSKI		Travel - PISD Employees Only
02/19/2019	165.02	Issue	LISA T GALE	Instruction	General Supplies & Materials
02/19/2019	70.56	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
02/19/2019	34.10	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
02/19/2019	47.78	Issue	JUSTIN A DUNCAN		Misc. Operating Costs
02/19/2019	112.20	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/19/2019	17.17	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
02/19/2019	466.89	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
02/19/2019	284.96	Issue	VICKIE L VALLET		Travel - PISD Employees Only
02/19/2019	24.00	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
02/19/2019	69.24	Issue	JOAN S JORDAN	General Administration	Misc. Operating Costs
02/19/2019	21.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/19/2019	63.00	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
02/19/2019	75.78	Issue	JOHNNA J ALEXANDER	Instruction	General Supplies & Materials
02/19/2019	40.76	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
02/19/2019	38.94	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
02/19/2019	27.01	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
02/19/2019	27.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
02/19/2019	100.77	Issue	MAYA A LUCACI-VASHEE	Instruction	Travel - PISD Employees Only
02/19/2019	1065.04	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
02/22/2019	72428.28	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/22/2019	12298.68	Issue	CHEFS PRODUCE	Food Services	Food
02/22/2019	157328.16	Issue	GLAZIER FOODS SERVICE	Food Services	Food
02/22/2019	3434.28	Issue	KURZ & CO	Food Services	Food
02/22/2019	1364.00	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
02/22/2019	1142.72	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
02/22/2019	5870.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
02/22/2019	3069.79	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
02/22/2019	305.00	Issue	BRIGHT STAR PRODUCTIONS INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/22/2019	27519.35	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/22/2019	726.95	Issue	GSGC INC		Misc. Operating Costs
02/22/2019	3908.60	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
02/22/2019	735.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	1864.79	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
02/22/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
02/22/2019	634.70	Issue	POLYMERSHAPES HOLDINGS INC	Instruction	General Supplies & Materials
02/22/2019	43770.68	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
02/22/2019	95.81	Issue	US GAMES	Instruction	General Supplies & Materials
02/22/2019	30.00	Issue	SANDRA FIELD	No Function	Due to Student Groups
02/22/2019	13.73	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
02/22/2019	250.00	Issue	MATTHEW TYLER ALVES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	75.00	Issue	MIKE R ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	65.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	VICTOR BATISTE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	345.00	Issue	JOE BEJARANO SR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	230.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	145.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	51.00	Issue	CHRISTOPHER G BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	141.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	45.00	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	TIFFANY BRIDGES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	MATTHEW BROCKMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	ALYWIN LYNN BURGESS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	170.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	170.00	Issue	GEORGE D CARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	600.00	Issue	JEFFREY JAMES CHESLOCK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	242.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	JORDAN R COOK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	ELIAS CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	WARREN CROCKETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	75.00	Issue	HENRY DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	250.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	465.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	LARRY ERMIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	170.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	LEROY GARRETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	RONALD GARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	32.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	96.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	150.00	Issue	MEGAN GIL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	385.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	132.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	230.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	120.00	Issue	JEFF GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	270.00	Issue	ERICK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	JEREMY GABRIEL GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	290.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	GERALD S GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	148.00	Issue	JESSICA GUERRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	270.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	75.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	99.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	KENNETH HENRY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	BRENT HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	GREGORY ALAN HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	250.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	90.00	Issue	CHARLES J JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	205.00	Issue	J DAN JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	175.00	Issue	KEVIN G JOSEPH	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	170.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	650.00	Issue	JOHANNES KRONENFELD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	HENRY LAVIGNE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	250.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	51.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	90.00	Issue	KELTON LYONS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	DONALD RAY MACTAVISH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	230.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	359.04	Issue	CHRISTOPHER D MCADOO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	TIMOTHY ALLEN MCCURLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	405.00	Issue	JERRY I MCNEIL III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	150.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	EMMANUEL MERENINI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	GENE MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	KEVIN MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	210.00	Issue	DAVID NAHORSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	460.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	GUILLERMO OCAMPO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	145.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	95.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	JOHAN S PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	230.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	BRANDON PATTERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	530.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	CLIFFORD PHIPPS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	ELISABETH M PIPPER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	75.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	TERRELL RHONE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	150.00	Issue	RIOS, ALONDRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	95.00	Issue	CARLOS RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	NILSON RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	32.00	Issue	JACOB RUEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	JEREMY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	175.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	55.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	115.00	Issue	DMITRIY K SHTEYMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	HUNTER W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	385.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	208.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	65.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	196.00	Issue	INDIA THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	JACQUE TINSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	65.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	FREDRICK WAGNER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	JONATHAN WASHINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	115.00	Issue	TOMMY L WATKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	LAWRENCE R WEBB	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	120.00	Issue	STEVEN A WEEMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	JABLIN WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	MARK A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	230.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	135.00	Issue	ALI REZA ZAMANIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	763.14	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
02/22/2019	25.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
02/22/2019	19.25	Issue	DARIN A LEE	Food Services	Misc. Operating Costs
02/22/2019	41.95	Issue	JOHN OSPINA	Food Services	Misc. Operating Costs
02/22/2019	2303.19	Issue	A C P DIRECT		General Supplies & Materials
02/22/2019	575.00	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
02/22/2019	160.79	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
02/22/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/22/2019	1867.02	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/22/2019	50.00	Issue	ALVIN ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/22/2019	18249.81	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/22/2019	451.56	Issue	AMC MUSIC	Instruction	General Supplies - Choir
02/22/2019	237.25	Issue	ANDY'S HAWGWILD BAR B QUE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/22/2019	41.67	Issue	ANIXTER INC	Instruction	General Supplies & Materials
02/22/2019	7826.00	Issue	APPLE INC	Instruction	Inventory Items
02/22/2019	37.68	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	250.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
02/22/2019	500.00	Issue	AUTO-GRAPHICS INC	Instructional Resources & Medi	Software & Site Licenses
02/22/2019	3160.96	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
02/22/2019	0.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
02/22/2019	1780.65	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	354.75	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
02/22/2019	1399.15	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	738.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
02/22/2019	3179.50	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
02/22/2019	499.42	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/22/2019	20546.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
02/22/2019	103.00	Issue	BURLESON FLORIST	Transportation	General Supplies & Materials
02/22/2019	0.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
02/22/2019	715.50	Issue	CAPSTONE CLASSROOM	Instruction	Software & Site Licenses
02/22/2019	8599.50	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	150.00	Issue	CENGAGE LEARNING/GALE	Instructional Resources & Medi	Software & Site Licenses
02/22/2019	185.25	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/22/2019	97.38	Issue	CHALLENGE OFFICE PRODUCTS	Instruction	General Supplies & Materials
02/22/2019	159.50	Issue	The University of TX Austin		General Supplies & Materials
02/22/2019	238.12	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
02/22/2019	9243.08	Issue	CHILDREN'S PLUS INC	Instruction	Library Books & Reading Materials
02/22/2019	14109.06	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/22/2019	27418.45	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/22/2019	363.67	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	117.30	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
02/22/2019	494.40	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
02/22/2019	43.24	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
02/22/2019	0.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/22/2019	2555.44	Issue	CYPRESS LAWN & TURF EQUIPMENT	Facilities Maintenance & Opera	Supplies - Grounds
02/22/2019	7065.32	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
02/22/2019	149.93	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Resources & Medi	Contracted Maintenance and Repair
02/22/2019	9383.51	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/22/2019	1488.00	Issue	DBBUILDER, INC	Instruction	Software & Site Licenses
02/22/2019	20258.24	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	1552.37	Issue	DEMCO, INC	Instruction	General Supplies & Materials
02/22/2019	298.00	Issue	DEMIDEC RESOURCES	Instruction	General Supplies & Materials
02/22/2019	292.80	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	627.06	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
02/22/2019	200.00	Issue	EASTBAY INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/22/2019	482.66	Issue	EDUCATOR'S DEPOT INC		Supplies for Maintenance and/or Operations - Locally Defined
02/22/2019	294.68	Issue	JOHN Q HAMMONS RVOC TR12281989	Curriculum Development & Instr	Travel - Non-Employees
02/22/2019	1101.55	Issue	ESTRELLITA	Instruction	Books & Reading Materials - Not Controlled by Library
02/22/2019	914.40	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
02/22/2019	360.85	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	83.43	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
02/22/2019	53.15	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
02/22/2019	370.47	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	105.00	Issue	FLOWERS FOR YOU	Instructional Leadership	General Supplies - Strategic Plan
02/22/2019	225.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/22/2019	506.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Soccer
02/22/2019	455.48	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
02/22/2019	15142.03	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/22/2019	1080.00	Issue	GOURMET GIFTS INC	Co-Curricular/Extracurricular	Items for Sale
02/22/2019	3320.15	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/22/2019	1015.00	Issue	GOVERNMENT FINANCE OFFICERS	General Administration	Misc. Operating Costs & Fees
02/22/2019	197.74	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
02/22/2019	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
02/22/2019	122.28	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	25630.72	Issue	HERTZ FURNITURE SYSTEMS	Food Services	General Supplies & Materials
02/22/2019	1050.00	Issue	HITCHCOCK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/22/2019	346.57	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	110.73	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
02/22/2019	425.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
02/22/2019	18718.71	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
02/22/2019	3372.00	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	1063.11	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/22/2019	160.85	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
02/22/2019	615.00	Issue	KENMARK INC	No Function	Due to Student Groups
02/22/2019	1746.32	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/22/2019	302.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
02/22/2019	4709.43	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/22/2019	50.00	Issue	LAMAR UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/22/2019	45.00	Issue	LANGUAGE USA	General Administration	Election Costs
02/22/2019	264.53	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/22/2019	240.00	Issue	LIVING JUSTICE PRESS	Instruction	Books & Reading Materials - Not Controlled by Library
02/22/2019	239.45	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
02/22/2019	241.63	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/22/2019	174.34	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/22/2019	51.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
02/22/2019	19227.75	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
02/22/2019	1255.00	Issue	MELHART MUSIC CENTER	Instruction	General Supplies & Materials
02/22/2019	670.04	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/22/2019	527.37	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
02/22/2019	90.23	Issue	NWN CORPORATION		General Supplies & Materials
02/22/2019	262.75	Issue	OTC BRANDS INC		General Supplies & Materials
02/22/2019	900.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/22/2019	150.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Misc. Operating Costs
02/22/2019	8746.40	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Basketball
02/22/2019	217.47	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
02/22/2019	5.31	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
02/22/2019	1123.29	Issue	POSITIVE PROMOTIONS	Community Services	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	174444.29	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
02/22/2019	4309.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/22/2019	1024.69	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
02/22/2019	5600.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
02/22/2019	635.00	Issue	RENAISSANCE LEARNING, INC	Instructional Leadership	Software & Site Licenses
02/22/2019	314.30	Issue	RHYTHM BAND INSTRUMENTS, LLC	Instruction	General Supplies & Materials
02/22/2019	1250.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
02/22/2019	2040.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	13042.54	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/22/2019	1803.03	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	General Supplies & Materials
02/22/2019	0.00	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/22/2019	388.75	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/22/2019	803.10	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
02/22/2019	823.83	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	247.92	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	1028.74	Issue	SPI PARENT HOLDINGS LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	223.75	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
02/22/2019	1292.08	Issue	T A S B	General Administration	Misc. Contracted Services
02/22/2019	396.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Misc. Operating Costs & Fees
02/22/2019	640.00	Issue	TEXAS CITY ISD ATHLETIC DEPT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/22/2019	11251.20	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
02/22/2019	1178.01	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
02/22/2019	139.97	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	2093.93	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
02/22/2019	3162.79	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
02/22/2019	651.70	Issue	WORLD WIDE IMAGING SUPPLIES	Community Services	General Supplies & Materials
02/22/2019	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
02/22/2019	214.22	Issue	YOUTHLIGHT	Community Services	General Supplies & Materials
02/22/2019	1240.00	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
02/22/2019	2074.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
02/22/2019	272.26	Issue	PEPI CORPORATION		Misc. Operating Costs
02/22/2019	28322.50	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
02/22/2019	1140.00	Issue	ASSOCIATED PLUMBING HEATING &	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/22/2019	374.26	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
02/22/2019	150.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/22/2019	341.05	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	200.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
02/22/2019	225.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	899.10	Issue	MCDANIEL, DONNA S	Instructional Resources & Medi	Awards
02/22/2019	2685.15	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/22/2019	1999.00	Issue	CATERED BY THE COACH LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/22/2019	5595.35	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
02/22/2019	250.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	120.00	Issue	ROBERT BARTEL		Misc. Contracted Services
02/22/2019	510.96	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/22/2019	285.00	Issue	CONCORDIA LUTHERAN HIGH SCHOOL	No Function	Enterprising Services Revenue
02/22/2019	1050.00	Issue	CROWN LIFT TRUCKS	General Administration	Misc. Operating Costs & Fees
02/22/2019	3766.63	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	300.00	Issue	DENISE R EATON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	85395.33	Issue	FISK ELECTRIC COMPANY	Function 81	Technology (Over \$5,000)
02/22/2019	1050.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
02/22/2019	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/22/2019	15300.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
02/22/2019	64400.82	Issue	H2U WELLNESS CENTERS	General Administration	Professional Services
02/22/2019	1501.57	Issue	HP COMPUTER CORPORATION	Instruction	Contracted Maintenance & Repair
02/22/2019	32639.70	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
02/22/2019	242.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
02/22/2019	250.00	Issue	ERIK S MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	1000.00	Issue	SARAH S MIRE	Curriculum Development & Instr	Misc. Contracted Services
02/22/2019	22179.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
02/22/2019	116.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/22/2019	0.00	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/22/2019	1545.00	Issue	SAGEMONT CHURCH		Misc. Contracted Services
02/22/2019	432.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
02/22/2019	105.00	Issue	TEXAS ASSOCIATION OF SPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	200.00	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	1462.95	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
02/22/2019	(196326.24)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
02/22/2019	2940.33	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/22/2019	2441.88	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/22/2019	7117.07	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/22/2019	132.00	Issue	BAUER VISUAL GRAPHICS INC	Community Services	Awards
02/22/2019	533.89	Issue	BEAED LP	Facilities Maintenance & Opera	Misc. Contracted Services
02/22/2019	3374.03	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
02/22/2019	116.08	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/22/2019	1299.08	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/22/2019	813.45	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
02/22/2019	2054.90	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/22/2019	3250.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	General Supplies & Materials
02/22/2019	7016.82	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
02/22/2019	315.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/22/2019	9223.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/22/2019	5491.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/22/2019	237.12	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
02/22/2019	407.92	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
02/22/2019	4978.33	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
02/22/2019	890.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	1224.76	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
02/22/2019	8126.48	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/22/2019	2490.24	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/22/2019	225.00	Issue	SCHOLASTIC INC	Community Services	Books & Reading Materials - Not Controlled by Library
02/22/2019	1175.50	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
02/22/2019	362.69	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/22/2019	1521.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
02/22/2019	193.80	Issue	SUSAN E BLUE	Instruction	Travel - PISD Employees Only
02/22/2019	143.68	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
02/22/2019	86.30	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
02/22/2019	815.40	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
02/22/2019	62.82	Issue	ROWENA L HICKMAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/22/2019	21.04	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
02/22/2019	70.00	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/22/2019	23.81	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
02/22/2019	92.37	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
02/22/2019	45.00	Issue	AMBER R GONZALES	School Administration	Membership Fees & Dues
02/22/2019	31.00	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
02/22/2019	52.72	Issue	RITU GANDHI	Instruction	Misc. Operating Costs
02/22/2019	136.75	Issue	TINA D DVORAK	Co-Curricular/Extracurricular	Misc. Operating Costs
02/22/2019	83.20	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
02/22/2019	16.91	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
02/22/2019	74.90	Issue	CONNIE R DAUMAS	Instruction	General Supplies & Materials
02/22/2019	11.99	Issue	MARY A CANAS		Misc. Operating Costs
02/22/2019	29.49	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
02/22/2019	79.52	Issue	CHRISTINE M GOLIBART-COPPEDGE	No Function	Staff
02/22/2019	57.62	Issue	DIANA M RODRIGUEZ	Co-Curricular/Extracurricular	Items for Sale
02/22/2019	40.00	Issue	DANIEL P EBLE	School Administration	Misc. Operating Costs
02/22/2019	224.80	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
02/22/2019	56.49	Issue	TONIE L NOISE	School Administration	Travel - PISD Employees Only
02/22/2019	14.85	Issue	ARACELI RODRIGUEZ	Community Services	General Supplies & Materials
02/22/2019	104.25	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
02/22/2019	46.75	Issue	NORA COTTON	General Administration	Misc. Operating Costs
02/22/2019	102.63	Issue	CHRISTINA L GARCIA	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	133.68	Issue	DEMETRIUS T SCOTT	Instructional Leadership	Travel - PISD Employees Only
02/22/2019	51.20	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
02/22/2019	35.86	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
02/22/2019	294.96	Issue	JIM L FORREST		Travel - PISD Employees Only
02/22/2019	27.08	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
02/22/2019	162.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/22/2019	24.11	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
02/22/2019	84.00	Issue	BRADLEY W JACOB		Travel - PISD Employees Only
02/22/2019	188.99	Issue	JANET K SHARPLEY	Co-Curricular/Extracurricular	General Supplies & Materials
02/22/2019	99.71	Issue	NNEKA C OBIALO	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	309.50	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	69.17	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
02/22/2019	162.00	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/22/2019	164.68	Issue	TABITHA J SHINE	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	57.35	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
02/22/2019	6.98	Issue	IDALIA C GARZA	Instruction	Misc. Operating Costs
02/22/2019	186.64	Issue	SARA G WILLIAMS	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	36.00	Issue	CHELSEA PAVALONIS	Instruction	General Supplies & Materials
02/22/2019	25.75	Issue	JANET FLORES	Instruction	Misc. Operating Costs
02/22/2019	10.00	Issue	DEBRA J SANDSTROM	Instruction	General Supplies & Materials
02/22/2019	65.76	Issue	KAREN A JORDAN	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	48.97	Issue	STACY M BEARD	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	79.82	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
02/22/2019	119.36	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
02/22/2019	74.90	Issue	AMANDA E BUTCHER	Instruction	General Supplies & Materials
02/22/2019	16.88	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
02/22/2019	78.32	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
02/22/2019	179.62	Issue	GABRIEL FLORES	Instruction	General Supplies & Materials
02/22/2019	134.13	Issue	BELINDA G LOREDO	Community Services	General Supplies & Materials
02/22/2019	195.66	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
02/22/2019	135.00	Issue	SCHUYLER G MORRIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/22/2019	212.62	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
02/22/2019	106.33	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
02/22/2019	12.00	Issue	TASHA C WALKER	Instruction	Student Travel & Participation Fees
02/22/2019	234.67	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
02/22/2019	158.74	Issue	STACY J HAVNER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/22/2019	18.97	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
02/22/2019	53.50	Issue	VERONICA SUAREZ	Community Services	General Supplies & Materials
02/22/2019	78.67	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
02/22/2019	10.37	Issue	CRISTAL GONZALEZ	Instruction	Travel - PISD Employees Only
02/22/2019	62.22	Issue	LAURIE N ROGERS	Instruction	Misc. Operating Costs
02/22/2019	73.84	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
02/22/2019	72.15	Issue	ELIZABETH A FRANKLIN	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	149.00	Issue	BECKIE J PATTERSON	Instruction	Software & Site Licenses
02/22/2019	21.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
02/22/2019	31.43	Issue	NICOLE MOREHOUSE	Health Services	General Supplies & Materials
02/22/2019	12.67	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
02/22/2019	8.14	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
02/22/2019	9.85	Issue	MACKENZIE J WATSON	Instruction	Misc. Operating Costs
02/22/2019	35.47	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
02/22/2019	53.53	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
02/22/2019	22.74	Issue	KARLA GUTIERREZ	Food Services	Travel - PISD Employees Only
02/22/2019	40.03	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
02/22/2019	151.22	Issue	SARA N RAMIREZ	Instruction	General Supplies & Materials
02/22/2019	143.31	Issue	JOHN M SALINAS	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	39.15	Issue	KEVIN J MELGAARD	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	64.54	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/22/2019	29.80	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
02/22/2019	23.28	Issue	JESSICA L RASH	Health Services	General Supplies & Materials
02/22/2019	73.43	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
02/22/2019	66.34	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
02/22/2019	26.17	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
02/22/2019	40.00	Issue	JEANIE L MCJUNKINS	Instruction	General Supplies & Materials
02/22/2019	120.37	Issue	SHELLY J DEJEAN	Curriculum Development & Instr	Travel - PISD Employees Only
02/22/2019	61.42	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
02/22/2019	21.00	Issue	KATHY K GOODWIN	Instruction	Misc. Operating Costs
02/22/2019	33.00	Issue	ERICA D HALLIGAN	Instruction	Misc. Operating Costs
02/22/2019	27.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
02/22/2019	113.09	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
02/22/2019	33.00	Issue	KELLY S HOXHA	Instruction	Student Travel & Participation Fees
02/22/2019	21.00	Issue	MEGAN C SMITH	Instruction	Misc. Operating Costs
02/22/2019	66.72	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
02/22/2019	48.00	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
02/22/2019	234.51	Issue	DEANN M SAXTON		Travel - PISD Employees Only
02/22/2019	30.20	Issue	SHARON D KEMPF	Instruction	General Supplies & Materials
02/22/2019	24.39	Issue	MARIA B VIVES	Instruction	General Supplies & Materials
02/22/2019	45.18	Issue	ROSARIO O LOWE	Instruction	General Supplies & Materials
02/22/2019	48.20	Issue	NORMA A RODRIGUEZ-GARCIA	Instruction	General Supplies & Materials
02/22/2019	28.96	Issue	RICHARD WHITTAKER		Misc. Operating Costs
02/22/2019	17.29	Issue	MELISSA CHAPA	Food Services	Travel - PISD Employees Only
02/22/2019	77.86	Issue	CHARYL H LYONS	Instruction	General Supplies & Materials
02/22/2019	119.38	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
02/22/2019	97.87	Issue	JASON C WATSON	School Administration	General Supplies & Materials
02/22/2019	21.90	Issue	KANEESHA A WHITE	Instruction	General Supplies & Materials
02/22/2019	94.00	Issue	KEON G WORTHAM	Co-Curricular/Extracurricular	General Supplies & Materials
02/26/2019	1364.69	Issue	MBR INC	Instruction	General Supplies & Materials
02/26/2019	1165.42	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
02/26/2019	5611.20	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
02/26/2019	4376.90	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
02/26/2019	224.00	Issue	GSGC INC	Instruction	Misc. Operating Costs
02/26/2019	416.41	Issue	MARCO PRODUCTS INC	Community Services	General Supplies & Materials
02/26/2019	835.03	Issue	POWERWERX INC	Instruction	General Supplies & Materials
02/26/2019	423.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
02/26/2019	2865.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/26/2019	187.55	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/26/2019	251.45	Issue	CTE DEPT, MISC EXPENSE	Instruction	Misc. Operating Costs
02/26/2019	254.04	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
02/26/2019	1268.03	Issue	A C P DIRECT	Instruction	General Supplies & Materials
02/26/2019	535.55	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
02/26/2019	1382.83	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/26/2019	50.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/26/2019	10467.22	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/26/2019	1875.35	Issue	AMC MUSIC	Co-Curricular/Extracurricular	General Supplies - Elem & Int Music
02/26/2019	1329.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
02/26/2019	568.42	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
02/26/2019	243.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instruction	Misc. Operating Costs
02/26/2019	355.14	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
02/26/2019	7500.00	Issue	ARTIST BOAT INC	Instruction	Student Travel & Participation Fees
02/26/2019	484.74	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/26/2019	770.72	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
02/26/2019	770.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/26/2019	280.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/26/2019	280.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/26/2019	140.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/26/2019	770.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/26/2019	770.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/26/2019	0.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
02/26/2019	1050.00	Issue	K2SHARE LLC	Instruction	Software & Site Licenses
02/26/2019	119.07	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
02/26/2019	360.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
02/26/2019	640.00	Issue	CLOVER RANCH INC	No Function	Due to Student Groups
02/26/2019	750.00	Issue	COASTAL FUNDRAISING CONCEPTS	No Function	Due to Student Groups
02/26/2019	12471.48	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
02/26/2019	949.26	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/26/2019	465.00	Issue	GOVCONNECTION, INC	Food Services	General Supplies & Materials
02/26/2019	24.00	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
02/26/2019	190.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/26/2019	57.30	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
02/26/2019	60.17	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
02/26/2019	277.49	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/26/2019	1389.98	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/26/2019	77.95	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
02/26/2019	400.00	Issue	MFAC, LLC	Instruction	General Supplies & Materials
02/26/2019	95.10	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/26/2019	682.79	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/26/2019	850.00	Issue	MAGNET FORENSICS USA INV	Security & Monitoring Services	Software & Site Licenses
02/26/2019	(738.00)	Void	MAIN EVENT ENTERTAINMENT	Instruction	Student Travel & Participation Fees
02/26/2019	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
02/26/2019	488.00	Issue	MDL ENTERPRISE INC	Food Services	Inventory Items
02/26/2019	2414.73	Issue	MENTORING MINDS LP	Instruction	Books & Reading Materials - Not Controlled by Library
02/26/2019	1397.46	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/26/2019	2341.67	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
02/26/2019	3113.85	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/26/2019	2550.00	Issue	NATIONAL STUDENT CLEARINGHOUSE	General Administration	Software & Site Licenses
02/26/2019	33045.48	Issue	NETSYNC NETWORK SOLUTIONS	Instruction	Inventory Items
02/26/2019	3546.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
02/26/2019	683.83	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/26/2019	1159.62	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
02/26/2019	14504.72	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
02/26/2019	307.64	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
02/26/2019	112.39	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
02/26/2019	760.22	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
02/26/2019	199.20	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
02/26/2019	614.75	Issue	POWER DISTRIBUTORS LLC	Instruction	Software & Site Licenses
02/26/2019	614.75	Issue	POWER DISTRIBUTORS LLC	Instruction	General Supplies & Materials
02/26/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/26/2019	200.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Travel - PISD Employees Only
02/26/2019	140.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
02/26/2019	3150.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/26/2019	458.99	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
02/26/2019	1000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
02/26/2019	231.00	Issue	SAVANNAH CAFE AND BAKERY	Instruction	Misc. Operating Costs
02/26/2019	25.00	Issue	MARICELA SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/26/2019	58.85	Issue	SKILLPATH SEMINARS	School Administration	Books & Reading Materials - Not Controlled by Library
02/26/2019	9100.00	Issue	SKILLSUSA TEXAS	Instruction	Student Travel & Participation Fees
02/26/2019	995.00	Issue	STERLINGTON MEDICAL MDD MKTG	Facilities Maintenance & Opera	Inventory Items
02/26/2019	15914.14	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/26/2019	336.00	Issue	T E P S A	School Administration	Membership Fees & Dues
02/26/2019	356.47	Issue	TEACHERS PAY TEACHERS	Instruction	Software & Site Licenses
02/26/2019	1305.00	Issue	TEXAS A&M ENGINEERING	Instruction	Software & Site Licenses
02/26/2019	64.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Awards
02/26/2019	315.00	Issue	TEXAS LIBRARY ASSOCIATION	Instruction	Misc. Operating Costs & Fees
02/26/2019	60.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/26/2019	693.75	Issue	TEXAS TACO CABANA LP		Misc. Operating Costs
02/26/2019	238.70	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/26/2019	1070.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN		Travel - PISD Employees Only
02/26/2019	9255.00	Issue	AVID CENTER		Travel - PISD Employees Only
02/26/2019	3851.00	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/26/2019	278.52	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
02/26/2019	446.06	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/26/2019	(150.00)	Void	FRANCES COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/26/2019	150.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
02/26/2019	(33.85)	Void	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
02/26/2019	40.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
02/26/2019	25.00	Issue	LYDIA LONGORIA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/26/2019	150.00	Issue	CASEY MEYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/26/2019	2985.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Maintenance & Opera	Contracted Services - Asbestos Abatement



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/26/2019	179.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/26/2019	3891.65	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
02/26/2019	25.00	Issue	STEVE ROCKEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/26/2019	1125.00	Issue	MAURY Y SALINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/26/2019	30.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
02/26/2019	3109.00	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
02/26/2019	148.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
02/26/2019	1500.00	Issue	JILL TRINKA	Co-Curricular/Extracurricular	Contracted Services - Elem & Int. Music
02/26/2019	3975.52	Issue	ACCUMATCH	No Function	AP - Delinquent Taxes
02/26/2019	2370.06	Issue	AHSAN ZAHID	No Function	AP - Delinquent Taxes
02/26/2019	2685.71	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
02/26/2019	2450.95	Issue	AMROCK INC	No Function	AP - Delinquent Taxes
02/26/2019	74582.34	Issue	BAYSHORE I MEDICAL PROPERTIES	No Function	Taxes, Prior Years
02/26/2019	610.50	Issue	BISHOI ATTIA	No Function	AP - Delinquent Taxes
02/26/2019	52301.68	Issue	BRIXMOR PROPERTY GROUP	No Function	Taxes, Prior Years
02/26/2019	202.50	Issue	CARMICHAEL STEVE	No Function	Taxes, Prior Years
02/26/2019	199.28	Issue	CHAVEZ SALVADOR & IMELDA	No Function	Taxes, Prior Years
02/26/2019	222.00	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
02/26/2019	222.00	Issue	DRAKE RANDY	No Function	AP - Delinquent Taxes
02/26/2019	360.66	Issue	ESPINOSA JESUS	No Function	Taxes, Current Year Levy
02/26/2019	321.68	Issue	FAY SERVICING	No Function	AP - Delinquent Taxes
02/26/2019	222.00	Issue	FLAKES KENNETH & DEBRA	No Function	AP - Delinquent Taxes
02/26/2019	202.11	Issue	GARCIA DANIEL & IRMA	No Function	Taxes, Prior Years
02/26/2019	783.09	Issue	GARCIA JASSO DIANA	No Function	Taxes, Prior Years
02/26/2019	942.15	Issue	GARCIA TERRITHYON M	No Function	AP - Delinquent Taxes
02/26/2019	207.32	Issue	GOMEZ GUSTAVO ALILA	No Function	AP - Delinquent Taxes
02/26/2019	1538.70	Issue	GOMEZ MANUEL	No Function	Taxes, Prior Years
02/26/2019	231.07	Issue	GONZALEZ JOSE N & GRACIELA	No Function	AP - Delinquent Taxes
02/26/2019	10056.11	Issue	GULF COAST EDUCATORS FEDERAL	No Function	Taxes, Current Year Levy
02/26/2019	202.50	Issue	HASTINGS REBECCA	No Function	Taxes, Prior Years
02/26/2019	1357.56	Issue	HOLGUIN JEAN & NICOLE	No Function	Taxes, Current Year Levy
02/26/2019	1106.66	Issue	LAWSON SARAH ANNETTE	No Function	Taxes, Prior Years
02/26/2019	208.21	Issue	LOPEZ FELIPE & ESTHER	No Function	Taxes, Prior Years
02/26/2019	142.47	Issue	MACKENZIE SHARLOTTE	No Function	Taxes, Prior Years
02/26/2019	267.63	Issue	MARTINEZ MANUEL	No Function	Taxes, Prior Years
02/26/2019	838.31	Issue	MARTINEZ RAMIRO	No Function	AP - Delinquent Taxes
02/26/2019	792.63	Issue	MEDINA, LUPE	No Function	Taxes, Current Year Levy
02/26/2019	222.00	Issue	MOLINA DAVID & LILLIAN	No Function	Taxes, Prior Years
02/26/2019	63.00	Issue	MOMENTUM TITLE LLC	No Function	AP - Delinquent Taxes
02/26/2019	517.86	Issue	MONTALVO MARIA	No Function	Taxes, Prior Years
02/26/2019	1654.67	Issue	NORTH AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
02/26/2019	23914.01	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
02/26/2019	191.29	Issue	ROBINSON FRED & TERRY	No Function	Taxes, Prior Years
02/26/2019	950.29	Issue	ROMO CRAIG	No Function	Taxes, Current Year Levy
02/26/2019	475.95	Issue	SAUCEDO HUGO & RENALDA	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/26/2019	407.53	Issue	SILVERADOS INVESTMENT CO	No Function	AP - Delinquent Taxes
02/26/2019	(768.90)	Void	SUPAK ANTHONY & ROSEMARIE	No Function	Taxes, Current Year Levy
02/26/2019	54.96	Issue	TA OANH	No Function	Taxes, Current Year Levy
02/26/2019	1619.25	Issue	TEXAS AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
02/26/2019	1294.56	Issue	TEXAS TITLE	No Function	AP - Delinquent Taxes
02/26/2019	1600.65	Issue	THANAT LIMPASURAT	No Function	AP - Delinquent Taxes
02/26/2019	788.01	Issue	UZOHO CHINENYE	No Function	Taxes, Prior Years
02/26/2019	(261.11)	Void	VILLARREAL ZINTIA & VICTOR	No Function	Taxes, Prior Years
02/26/2019	1938.80	Issue	YIKJUNE INVESTMENT LLC	No Function	Taxes, Prior Years
02/26/2019	2508.32	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/26/2019	129.51	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
02/26/2019	8878.60	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/26/2019	1380.49	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/26/2019	342.00	Issue	SCHOLASTIC INC	Instruction	Awards
02/26/2019	(935.00)	Void	SCHOLASTIC INC	Instruction	Awards
02/26/2019	(935.00)	Void	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/26/2019	117.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
02/26/2019	270.00	Issue	LOCKTITE STORAGE PASADENA	Instruction	Misc. Rentals & Operating Leases
02/26/2019	61.31	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
02/26/2019	165.16	Issue	DIANA GOMEZ		General Supplies & Materials
02/26/2019	196.87	Issue	JEFFREY L SPENCER		Travel - PISD Employees Only
02/26/2019	17.94	Issue	PAULA K SWORD	School Administration	Misc. Operating Costs
02/26/2019	40.98	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
02/26/2019	199.41	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
02/26/2019	8.21	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
02/26/2019	151.98	Issue	CHRISTINE M GOLIBART-COPPEDGE	Guidance, Counseling & Evaluat	General Supplies & Materials
02/26/2019	41.35	Issue	KRUTI R DALAL		General Supplies & Materials
02/26/2019	21.00	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
02/26/2019	36.38	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
02/26/2019	62.94	Issue	JESSICA M ALANIS	Curriculum Development & Instr	Travel - PISD Employees Only
02/26/2019	59.42	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
02/26/2019	158.54	Issue	LANESEE K GARERI	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
02/26/2019	135.93	Issue	KARINA FLORES	Instruction	Travel - PISD Employees Only
02/26/2019	79.81	Issue	HEIDI L EBERHARDT	Instruction	Travel - PISD Employees Only
02/26/2019	57.75	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
02/26/2019	31.85	Issue	KATHERINE A GUMP	Curriculum Development & Instr	Travel - PISD Employees Only
02/26/2019	94.57	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
02/26/2019	63.99	Issue	CAROLYN F BRYANT	Instruction	General Supplies & Materials
02/26/2019	131.36	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
02/26/2019	66.82	Issue	MARYBETH C NICOL	School Administration	Misc. Operating Costs
02/26/2019	15.00	Issue	CYNTHIA A ALLEN	Instruction	Misc. Operating Costs
02/26/2019	33.42	Issue	VALERIE E DELAMORA	Instruction	Travel - PISD Employees Only
02/26/2019	330.80	Issue	SARAH E COLE	Instruction	Travel - PISD Employees Only
02/26/2019	37.03	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
02/26/2019	23.18	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
02/26/2019	16.60	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/26/2019	27.00	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
02/26/2019	15.00	Issue	ROSA M BONILLA	No Function	Enterprising Services Revenue
02/26/2019	50.00	Issue	ROSS M GORDON	Co-Curricular/Extracurricular	Misc. Operating Costs
02/26/2019	84.00	Issue	DAVID A HENDERSON	Data Processing Services	Travel - PISD Employees Only
02/26/2019	30.95	Issue	YESENIA J AGUILERA	Instruction	Travel - PISD Employees Only
02/26/2019	15.00	Issue	LETICIA TREVINO	No Function	Enterprising Services Revenue
02/26/2019	36.53	Issue	BRENDA B JORDAN	School Administration	General Supplies & Materials
02/26/2019	13.75	Issue	JULIE K STINSON	Co-Curricular/Extracurricular	Misc. Operating Costs
02/26/2019	15.00	Issue	MARIA E BONILLA VASQUEZ	No Function	Enterprising Services Revenue
02/26/2019	15.55	Issue	KELLY M ARNOLD	Instruction	General Supplies & Materials
02/27/2019	400.00	Issue	AGILE SPORTS TECHNOLOGIES INC	Instruction	Software & Site Licenses
02/27/2019	2900.95	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
02/27/2019	798.00	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
02/27/2019	3720.38	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	1045.20	Issue	G & G INVESTMENTS, INC.	School Administration	Misc. Contracted Services
02/27/2019	190.89	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
02/27/2019	287.19	Issue	SIGNATURE PRODUCTS INC	Instruction	General Supplies & Materials
02/27/2019	600.00	Issue	AYMEE LOPEZ	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	Alba N Sorto	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	Ana Trevino Gamboa	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	Beatriz Torres	No Function	Enterprising Services Revenue
02/27/2019	150.00	Issue	CARLOS A MARES	No Function	Enterprising Services Revenue
02/27/2019	450.00	Issue	Corley Heidrick	No Function	Enterprising Services Revenue
02/27/2019	150.00	Issue	Courney Howard	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	Diana Arroyo	No Function	Enterprising Services Revenue
02/27/2019	150.00	Issue	VIGIL, PATRICIA	No Function	Enterprising Services Revenue
02/27/2019	160.00	Issue	Eunice Munoz Guzman	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	GENE PERRY	No Function	Enterprising Services Revenue
02/27/2019	150.00	Issue	Guadalupe Suguey Villa	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	HILDA AGUILAR ZUNIGA	No Function	Enterprising Services Revenue
02/27/2019	150.00	Issue	Herlinda Aquino	No Function	Enterprising Services Revenue
02/27/2019	150.00	Issue	Lisa D. Forbes	No Function	Enterprising Services Revenue
02/27/2019	450.00	Issue	Matsey Shepherd	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	DELCID, NORA	No Function	Enterprising Services Revenue
02/27/2019	160.00	Issue	Pamela Cardenas	No Function	Enterprising Services Revenue
02/27/2019	300.00	Issue	STEPHANIE PEREZ	No Function	Enterprising Services Revenue
02/27/2019	75.00	Issue	EDWARD ALVAREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	135.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	100.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	110.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	145.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	38.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	135.00	Issue	WILLAM D CAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	100.00	Issue	GEORGE D CARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	38.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	130.00	Issue	TIFFANY COLE	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/27/2019	155.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	30.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	75.00	Issue	MEGAN GIL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	38.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	90.00	Issue	GERALD E HARDEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	147.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	100.00	Issue	AARON JABLONSKY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	90.00	Issue	TYLER J JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	155.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	130.00	Issue	MICHAEL JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	75.00	Issue	BROOKE ALLISON JOLLY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	38.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	125.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	100.00	Issue	DARIUS MACKKEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	100.00	Issue	DORSEY L MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	130.00	Issue	BELINDA OLSEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	190.00	Issue	DAVID ORIOL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	75.00	Issue	JULIAN PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	75.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	25.00	Issue	RIOS, ALONDRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	376.00	Issue	DAVID SCOTT ROYCROFT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	30.00	Issue	JACOB RUEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	20.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	75.00	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	110.00	Issue	DARLA SIMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	128.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	38.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	130.00	Issue	CRAIG TIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	145.00	Issue	ANTHONY TORRES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	75.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	135.00	Issue	ALI REZA ZAMANIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	(204.60)	Void	CLAUDIA ROJAS	Food Services	Misc. Operating Costs
02/27/2019	9.15	Issue	JANICE HILL	Food Services	Misc. Operating Costs
02/27/2019	(41.05)	Void	MARGARITA TELLEZ	Food Services	Misc. Operating Costs
02/27/2019	35.10	Issue	VALDIMIR BARERRA	Food Services	Misc. Operating Costs
02/27/2019	9783.67	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
02/27/2019	670.00	Issue	A TEAM SCREEN PRINTING	No Function	Due to Student Groups
02/27/2019	72.95	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2019	500.00	Issue	ALFRED MUSIC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	12100.42	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/27/2019	756.00	Issue	APPLE INC	Instruction	Inventory Items
02/27/2019	5000.00	Issue	ARTIST BOAT INC		Misc. Contracted Services
02/27/2019	39.99	Issue	BARNES & NOBLE INC	Instruction	General Supplies & Materials
02/27/2019	6559.57	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
02/27/2019	6007.61	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/27/2019	350.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/27/2019	10282.32	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/27/2019	27254.24	Issue	CITY OF PASADENA	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/27/2019	55.59	Issue	COMCAST	General Administration	Misc. Operating Costs
02/27/2019	193.32	Issue	DEMCO, INC	Instruction	General Supplies & Materials
02/27/2019	999.00	Issue	EDPUZZLE INC	Instruction	Software & Site Licenses
02/27/2019	855.00	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
02/27/2019	2156.73	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
02/27/2019	2800.00	Issue	GROOPLE TEXAS LLC	Instruction	Student Travel & Participation Fees
02/27/2019	1084.90	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
02/27/2019	367393.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
02/27/2019	29.24	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
02/27/2019	27.98	Issue	HOME DEPOT CREDIT SERVICE	Community Services	General Supplies & Materials
02/27/2019	485.49	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
02/27/2019	11.77	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
02/27/2019	7879.08	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/27/2019	109.95	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
02/27/2019	2462.59	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/27/2019	169.06	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/27/2019	(738.00)	Void	MAIN EVENT ENTERTAINMENT	Instruction	Student Travel & Participation Fees
02/27/2019	72.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
02/27/2019	774.89	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/27/2019	4817.26	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
02/27/2019	537.60	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
02/27/2019	79.20	Issue	NOTHING BUNDT CAKES	Instruction	Misc. Operating Costs
02/27/2019	277.11	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/27/2019	11935.34	Issue	PASADENA ISD EDU FOUNDATION	No Function	Revenue - Local Sources
02/27/2019	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/27/2019	1493.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
02/27/2019	896.70	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	436.48	Issue	POSITIVE PROMOTIONS	Instruction	Awards
02/27/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/27/2019	47.90	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
02/27/2019	160.00	Issue	SANTA FE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2019	212.50	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2019	515.20	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
02/27/2019	604.45	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2019	1637.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	454.90	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
02/27/2019	5582.29	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
02/27/2019	169.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/27/2019	636.62	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
02/27/2019	660.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2019	50.40	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/27/2019	8910.00	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
02/27/2019	160.00	Issue	LEANDERAY COLLINS	Security & Monitoring Services	Misc. Contracted Services
02/27/2019	0.00	Issue	FRANCES COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	995.10	Issue	CSC HOLDINGS LLC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/27/2019	120.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/27/2019	325.00	Issue	KEVIN BERNARD GORDON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	735.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
02/27/2019	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/27/2019	204.70	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2019	1250.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2019	89843.34	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/27/2019	5576.55	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/27/2019	1089.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
02/27/2019	130.74	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/27/2019	643.65	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
02/27/2019	2269.90	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/27/2019	100.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/27/2019	176.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2019	12.00	Issue	SCHOLASTIC INC	Instruction	Awards
02/27/2019	923.00	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/27/2019	495.00	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/27/2019	536.88	Issue	STEPS TO LITERACY LLC	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2019	116.75	Issue	BEVERLY J BOLTON	School Administration	Travel - PISD Employees Only
02/27/2019	289.62	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
02/27/2019	480.69	Issue	JULIE A REED	Instructional Leadership	Travel - PISD Employees Only
02/27/2019	67.90	Issue	LINDA M HORODYSKI	General Administration	General Supplies & Materials
02/27/2019	28.37	Issue	CONNIE R DAUMAS	School Administration	Misc. Operating Costs
02/27/2019	33.97	Issue	BETTY J MINTER	School Administration	Misc. Operating Costs
02/27/2019	181.73	Issue	NANCY K CARRANZA		Travel - PISD Employees Only
02/27/2019	375.04	Issue	KENDRA L CURTIS	No Function	Due to Student Groups
02/27/2019	128.87	Issue	STEPHANIE J PATRISSEO	Instruction	General Supplies & Materials
02/27/2019	46.91	Issue	MELISSA H CAPUCHINA	Instructional Leadership	Travel - PISD Employees Only
02/27/2019	11.13	Issue	LIDIA PENNA	Community Services	Misc. Operating Costs
02/27/2019	77.97	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
02/27/2019	54.44	Issue	RAYANNE L SINISKI		Misc. Operating Costs
02/27/2019	64.41	Issue	JOHANNA L GUETTLER	Curriculum Development & Instr	Travel - PISD Employees Only
02/27/2019	32.50	Issue	CARLA L JANO DEFEZ		General Supplies & Materials
02/27/2019	213.01	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/27/2019	263.00	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
02/27/2019	72.26	Issue	AYUB MOKARZEL	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2019	70.13	Issue	JUDY S DIAZ	Community Services	General Supplies & Materials
02/27/2019	400.00	Issue	CARLOS R HERRERA		Travel - Band
02/27/2019	46.75	Issue	JOSE A WONG	School Administration	Misc. Operating Costs
02/27/2019	43.16	Issue	GEEMA E MOORE	No Function	Due to Student Groups
02/27/2019	267.51	Issue	SHANNON E GARRIS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/27/2019	54.62	Issue	ESMERALDA PAREDES	Instruction	Misc. Operating Costs
02/27/2019	35.10	Issue	JENNIFER J SAUCEDA	School Administration	Misc. Operating Costs
02/27/2019	25.00	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
02/27/2019	163.94	Issue	LAURA B DICKINSON	Instruction	General Supplies & Materials
02/27/2019	53.50	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
02/27/2019	21.44	Issue	ADRIANA ESPARZA		General Supplies & Materials
02/27/2019	60.57	Issue	SHELLY M MITCHELL		Misc. Operating Costs
02/27/2019	264.01	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
02/27/2019	341.52	Issue	STEVEN R LONG	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/27/2019	17.95	Issue	LANITA M SIMMONS	Community Services	General Supplies & Materials
02/27/2019	92.86	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
02/27/2019	917.38	Issue	GEORGE J CRANDALL		Travel - Orchestra
02/27/2019	91.84	Issue	EVA M HUMPHRIES	Facilities Maintenance & Opera	General Supplies & Materials
02/27/2019	34.92	Issue	NOHEMI GARCIA	Community Services	General Supplies & Materials
02/27/2019	99.12	Issue	LESLIE LUNA		Travel - PISD Employees Only
02/27/2019	25.00	Issue	KELLI R REDD	Instruction	General Supplies & Materials
02/27/2019	24.60	Issue	KERRY-ANN N THOMPSON	Instruction	General Supplies & Materials
02/27/2019	362.00	Issue	AIMEE E INGALLS		Travel - PISD Employees Only
02/27/2019	186.00	Issue	BRANDON J COSLOR	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2019	45.70	Issue	LINDSEY T HARRIS	Instruction	General Supplies & Materials
02/27/2019	400.00	Issue	DAVID A BARBICK		Travel - Band
02/27/2019	290.92	Issue	SARAH E SILLS		Travel - PISD Employees Only
02/27/2019	190.90	Issue	IDA S TORRES	No Function	Due to Student Groups
02/27/2019	142.97	Issue	KRISTA L HARVEY	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2019	110.70	Issue	RUSSELL R FERNALD	Community Services	General Supplies & Materials
02/27/2019	7.50	Issue	LETICIA SHERMAN	Instruction	Misc. Operating Costs
02/27/2019	59.07	Issue	COLTON T HINSON	No Function	Due to Student Groups
02/28/2019	121.80	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
02/28/2019	351.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
02/28/2019	333.90	Issue	CHARTWELLS DINING SERVICES	Co-Curricular/Extracurricular	Misc. Operating Costs
02/28/2019	355.25	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2019	3485.58	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
02/28/2019	368.37	Issue	PASADENA MEMORIAL, MISC EXP	Facilities Maintenance & Opera	General Supplies & Materials
02/28/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
02/28/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
02/28/2019	1210.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
02/28/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
02/28/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
02/28/2019	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
02/28/2019	3582.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
02/28/2019	1203.68	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
02/28/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
02/28/2019	1458.64	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
02/28/2019	3406.75	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
02/28/2019	425.52	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
02/28/2019	8380.44	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/28/2019	4352.96	Issue	T G	No Function	Student Loan-Percent
02/28/2019	337.95	Issue	A C P DIRECT	Instruction	General Supplies & Materials
02/28/2019	99.10	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
02/28/2019	3450.50	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
02/28/2019	3486.36	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/28/2019	36.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2019	79.95	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
02/28/2019	117.50	Issue	BURLESON FLORIST	School Administration	Misc. Operating Costs
02/28/2019	5815.50	Issue	BURNS PUMP SERVICE INC	Transportation	Contracted Maintenance and Repair
02/28/2019	75.87	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
02/28/2019	495.90	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2019	1828.65	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/28/2019	3360.12	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2019	79.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
02/28/2019	25.02	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
02/28/2019	(425.43)	Void	POSITIVE PROMOTIONS	Instruction	Misc. Contracted Services
02/28/2019	4269.15	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2019	112.95	Issue	DRAMATIC PUBLISHING CO	Instruction	General Supplies & Materials
02/28/2019	73.97	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/28/2019	820.89	Issue	EDUCATIONAL PRODUCTS INC	School Administration	Misc. Contracted Services
02/28/2019	6750.84	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
02/28/2019	300.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Misc. Contracted Services
02/28/2019	196.88	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2019	2033.73	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
02/28/2019	80.86	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
02/28/2019	3000.00	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/28/2019	54.75	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
02/28/2019	1270.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2019	587.15	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/28/2019	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
02/28/2019	150.00	Issue	HOUSTON GRAND OPERA	Instructional Resources & Medi	Misc. Contracted Services
02/28/2019	420.00	Issue	HOUSTON ROCKETS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2019	15.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2019	1485.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
02/28/2019	79.48	Issue	MARBLESOFT	Instruction	General Supplies & Materials
02/28/2019	320.20	Issue	KEYSTONE BOOKS & MEDIA, LLC	Instruction	General Supplies & Materials
02/28/2019	1253.60	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/28/2019	113.98	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/28/2019	0.00	Issue	MAIN EVENT ENTERTAINMENT	Instruction	Student Travel & Participation Fees
02/28/2019	285.43	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
02/28/2019	75.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	Misc. Contracted Services
02/28/2019	61.08	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
02/28/2019	441.49	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/28/2019	211.30	Issue	OTC BRANDS INC	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/28/2019	367.42	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
02/28/2019	500.00	Issue	PASADENA ISD EDU FOUNDATION	Community Services	Misc. Operating Costs & Fees
02/28/2019	1220.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
02/28/2019	1670.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Basketball
02/28/2019	873.04	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
02/28/2019	2253.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/28/2019	1190.00	Issue	REGION IV EDUCATION SERV CTR	School Administration	Misc. Operating Costs & Fees
02/28/2019	4373.29	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2019	(70.69)	Void	SALLY BEAUTY SUPPLY #3455	Instruction	General Supplies & Materials
02/28/2019	612.60	Issue	SAVANNAH CAFE AND BAKERY	Community Services	Misc. Operating Costs
02/28/2019	132.00	Issue	SCHOOL NUTRITION ASSN (SNA)	Food Services	Membership Fees & Dues
02/28/2019	5248.44	Issue	SPMDS LLC	General Administration	Misc. Contracted Services
02/28/2019	53.15	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
02/28/2019	425.01	Issue	STEVENS LEARNING SYSTEMS INC	Instruction	Contracted Maintenance and Repair
02/28/2019	47264.60	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/28/2019	726.81	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
02/28/2019	61.12	Issue	T A S B	General Administration	Misc. Contracted Services
02/28/2019	374.00	Issue	T E P S A	School Administration	Travel - PISD Employees Only
02/28/2019	454.90	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
02/28/2019	1875.00	Issue	TEXAS ASSOCIATION CONCERNED		Travel - PISD Employees Only
02/28/2019	9893.60	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
02/28/2019	124.51	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2019	7118.12	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/28/2019	10987.65	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/28/2019	76.99	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
02/28/2019	1200.00	Issue	WEST BELT SURVEYING INC	Facilities Maintenance & Opera	Professional Services
02/28/2019	12095.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
02/28/2019	93.72	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
02/28/2019	253.20	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
02/28/2019	1200.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/28/2019	200.00	Issue	ROBERT V BRYANT	Co-Curricular/Extracurricular	Contracted Services - Band
02/28/2019	55775.00	Issue	CARRIER CORPORATION	Function 81	Buildings - Facility Assessment (Phase 1)
02/28/2019	1276.00	Issue	CG GRAPHX (USE 49246)	Instruction	Misc. Contracted Services
02/28/2019	417.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/28/2019	280.00	Issue	CROWN TROPHY - SEABROOK	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
02/28/2019	350.00	Issue	EUGENE M HOLKUP	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2019	350.00	Issue	LINDA P HOLKUP	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2019	200.00	Issue	BRADY MEYER	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/28/2019	1227.61	Issue	PENNY JO SMELTZER		Misc. Contracted Services
02/28/2019	200.00	Issue	MATTHEW PORTER	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/28/2019	250.00	Issue	DESIREE AMANDA SANCHEZ	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/28/2019	4796.00	Issue	SPECIALTY SPLY & INSTALLATION	Facilities Maintenance & Opera	Contracted Services - Buildings
02/28/2019	350.00	Issue	DEBBIE TALLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2019	9710.16	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/28/2019	1400.00	Issue	FRANK JAVIER VELA	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/28/2019	350.00	Issue	MICHAEL WARE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2019	300.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
02/28/2019	2162.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/28/2019	139.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
02/28/2019	20.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
02/28/2019	4051.40	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Items for Sale
02/28/2019	113.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
02/28/2019	358.94	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/28/2019	784.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
02/28/2019	134.57	Issue	SUSAN E BLUE	Community Services	Travel - PISD Employees Only
02/28/2019	75.51	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
02/28/2019	302.00	Issue	ANASTASIA I PAYNE		Travel - Orchestra
02/28/2019	104.23	Issue	JAMES W NOWLIN	Data Processing Services	Travel - PISD Employees Only
02/28/2019	66.00	Issue	EZEQUIEL G GARCIA	Instructional Leadership	Travel - PISD Employees Only
02/28/2019	200.05	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
02/28/2019	66.00	Issue	JANNA B MARTIN	Instructional Leadership	Travel - PISD Employees Only
02/28/2019	84.00	Issue	CHRISTOPHER B QUINN	Data Processing Services	Travel - PISD Employees Only
02/28/2019	28.00	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
02/28/2019	196.87	Issue	GERRI L WATKINS		Travel - PISD Employees Only
02/28/2019	169.20	Issue	KERRY-ANN N THOMPSON		Travel - PISD Employees Only
02/28/2019	239.43	Issue	ALISE D NEFF		Travel - PISD Employees Only
02/28/2019	68.28	Issue	BETHANY J WILSON		General Supplies & Materials
02/28/2019	66.00	Issue	MARCETTE A KILGORE	Instructional Leadership	Travel - PISD Employees Only
02/28/2019	196.87	Issue	CRISTINA K WARD		Travel - PISD Employees Only
02/28/2019	999.24	Issue	BRENDA L VARVOUTIS		Travel - Choir
02/28/2019	410.55	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
02/28/2019	109.96	Issue	LAURA B DICKINSON	Instruction	General Supplies & Materials
02/28/2019	185.00	Issue	SALLY A BOTHWELL		Travel - Art
02/28/2019	100.87	Issue	CHERRIE K HANSON	Instruction	General Supplies & Materials
02/28/2019	298.00	Issue	SANDRA A SHAFFER		Travel - Orchestra
02/28/2019	208.26	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
02/28/2019	214.76	Issue	BRENDA GUTIERREZ	Community Services	General Supplies & Materials
02/28/2019	241.14	Issue	LAURA RODRIGUEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/28/2019	326.10	Issue	TRAVIS A FRASER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/28/2019	366.24	Issue	MELISSA R SEIDEL		Travel - Orchestra
02/28/2019	500.00	Issue	PETER R FARLEY		Travel - Choir
02/28/2019	452.24	Issue	PAVEL A BAEZ ROMERO		Travel - Orchestra
02/28/2019	221.28	Issue	COURTNEY C HOWARD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/28/2019	458.42	Issue	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
03/01/2019	47852.47	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
03/01/2019	17725.45	Issue	CHEFS PRODUCE	Food Services	Food
03/01/2019	254812.73	Issue	GLAZIER FOODS SERVICE	Food Services	Food
03/01/2019	3373.56	Issue	KURZ & CO	Food Services	Food
03/01/2019	(2983.25)	Void	CRISTIAN BUSTAMANTE	Food Services	Food
03/01/2019	1750.00	Issue	BOBCAD CAM INC	Instruction	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/01/2019	650.52	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
03/01/2019	1166.50	Issue	CHARCO PROMOTIONAL PRODS INC	Guidance, Counseling & Evaluat	Misc. Contracted Services
03/01/2019	3173.22	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/01/2019	6541.71	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Items for Sale
03/01/2019	75.00	Issue	JOHN A HASKINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/01/2019	1014.42	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/01/2019	635.60	Issue	ACCO BRANDS USA LLC	School Administration	Contracted Maintenance and Repair
03/01/2019	3384.43	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/01/2019	5000.00	Issue	ARTIST BOAT INC	Instruction	Student Travel & Participation Fees
03/01/2019	68.39	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies & Materials
03/01/2019	661.27	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
03/01/2019	290.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/01/2019	482.50	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
03/01/2019	27.81	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
03/01/2019	1132.87	Issue	FOUR IMPRINT	No Function	Due to Student Groups
03/01/2019	250.00	Issue	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
03/01/2019	1247.98	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
03/01/2019	661.45	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
03/01/2019	2543.60	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
03/01/2019	1900.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
03/01/2019	2216.09	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
03/01/2019	208.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
03/01/2019	879.97	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
03/01/2019	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
03/01/2019	8687.76	Issue	JAM EQUIPMENT SALES/SVCS LLC	Instruction	Misc. Contracted Services
03/01/2019	37.50	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
03/01/2019	192.39	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
03/01/2019	382.28	Issue	LIBERTY DATA PRODUCTS INC		General Supplies & Materials
03/01/2019	407.47	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/01/2019	2718.00	Issue	MFAC, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/01/2019	19970.00	Issue	MDL ENTERPRISE INC	Function 81	Technology (Over \$5,000)
03/01/2019	1105.97	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/01/2019	31.54	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
03/01/2019	80.94	Issue	MUSIC IN MOTION INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/01/2019	76.25	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
03/01/2019	88.80	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
03/01/2019	64.31	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
03/01/2019	1097.42	Issue	PERMA-BOUND	Instruction	Library Books & Reading Materials
03/01/2019	1550.19	Issue	POSITIVE PROMOTIONS	Instruction	Misc. Contracted Services
03/01/2019	3620.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/01/2019	242.59	Issue	READYREFRESH	General Administration	Misc. Operating Costs
03/01/2019	326.46	Issue	REGION XIII EDUCATION SERV CTR		General Supplies & Materials
03/01/2019	2625.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/01/2019	0.00	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/01/2019	163.30	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
03/01/2019	500.00	Issue	T A S B O	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/01/2019	1105.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Student Travel & Participation Fees
03/01/2019	215.00	Issue	TEXAS EDUCATION NEWS	Guidance, Counseling & Evaluat	Membership Fees & Dues
03/01/2019	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
03/01/2019	450.00	Issue	TEXAS SCHOOL ASSESSORS ASSOC	General Administration	Travel - PISD Employees Only
03/01/2019	1609.87	Issue	UNITED REFRIGERATION INC	No Function	Accrued Expenditures/Expenses
03/01/2019	502.81	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
03/01/2019	309.40	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/01/2019	1170.00	Issue	WORLD BOOK INC	Instruction	Library Books & Reading Materials
03/01/2019	134.43	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
03/01/2019	7485.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
03/01/2019	1588.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
03/01/2019	10725.00	Issue	AVID CENTER		Travel - PISD Employees Only
03/01/2019	2373.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
03/01/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/01/2019	64.90	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/01/2019	695.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
03/01/2019	1290.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
03/01/2019	1145.00	Issue	HARDIN & ASSOCIATES CONSULTING	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/01/2019	25.00	Issue	TODD A JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/01/2019	0.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
03/01/2019	625.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/01/2019	600.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
03/01/2019	48635.41	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
03/01/2019	9716.48	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/01/2019	7720.04	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
03/01/2019	3000.00	Issue	TRITICO RAINEY PLLC	General Administration	Legal Services
03/01/2019	1469.92	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/01/2019	2751.62	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/01/2019	350.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/01/2019	45.00	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
03/01/2019	2288.40	Issue	MUSIC AND ARTS CENTER	Instruction	Instrument Repair/Replacement
03/01/2019	43.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
03/01/2019	101.92	Issue	MARIA G CASAS	Curriculum Development & Instr	Travel - PISD Employees Only
03/01/2019	108.00	Issue	EVELIA EMMONS		Travel - PISD Employees Only
03/01/2019	167.10	Issue	MONICA E PAEZ		Travel - PISD Employees Only
03/01/2019	27.96	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Misc. Operating Costs
03/01/2019	188.39	Issue	MARIA M MIRANDA	Curriculum Development & Instr	Travel - PISD Employees Only
03/01/2019	264.59	Issue	NANCY K CARRANZA	Curriculum Development & Instr	Travel - PISD Employees Only
03/01/2019	65.00	Issue	KELLYE S KINGSTON-HOLLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/01/2019	412.58	Issue	ABBY W MORRIS		Travel - PISD Employees Only
03/01/2019	196.87	Issue	ARIANA N GONZALEZ-SPRADLING		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/01/2019	31.13	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
03/01/2019	196.87	Issue	RAYANNE L SINISKI		Travel - PISD Employees Only
03/01/2019	120.00	Issue	MELODNEICE C BURT		Travel - PISD Employees Only
03/01/2019	381.68	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
03/01/2019	120.00	Issue	EMILY M RHYMER		Travel - PISD Employees Only
03/01/2019	120.64	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
03/01/2019	108.00	Issue	JUANITA M MONTOYA-SILVA		Travel - PISD Employees Only
03/01/2019	108.00	Issue	LACEY A LEE		Travel - PISD Employees Only
03/01/2019	484.08	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
03/01/2019	156.18	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	General Supplies & Materials
03/01/2019	120.00	Issue	SARAH D GADSBY		Travel - PISD Employees Only
03/01/2019	134.64	Issue	OLGA R SOSA		Travel - PISD Employees Only
03/01/2019	3.97	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
03/01/2019	196.87	Issue	STEPHEN W SPRADLING		Travel - PISD Employees Only
03/01/2019	22.00	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
03/01/2019	120.00	Issue	JENNIFER V JETT		Travel - PISD Employees Only
03/01/2019	98.67	Issue	ELIZABETH PERALTA		Misc. Operating Costs
03/01/2019	196.87	Issue	KAYLA M DUGGAN		Travel - PISD Employees Only
03/01/2019	118.87	Issue	JOY R BISHOP		Travel - PISD Employees Only
03/01/2019	212.20	Issue	ALEJANDRA SILVA		Travel - PISD Employees Only
03/01/2019	72.71	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
03/01/2019	63.86	Issue	CAROL A BRABANT	Instruction	General Supplies & Materials
03/01/2019	273.96	Issue	TIFFANY E BENNETT		Travel - PISD Employees Only
03/01/2019	195.29	Issue	AMY CAMPOS	Community Services	Travel - PISD Employees Only
03/01/2019	55.00	Issue	SHERRIE A KENT		Membership Dues - Art
03/01/2019	128.34	Issue	CYNTHIA RESENDEZ	Instruction	Travel - PISD Employees Only
03/01/2019	147.59	Issue	RYAN C PEEL	School Administration	Travel - PISD Employees Only
03/01/2019	44.00	Issue	RITU GANDHI	Instruction	Misc. Operating Costs
03/01/2019	55.00	Issue	TARA E THOMPSON		Membership Dues - Art
03/01/2019	69.52	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
03/01/2019	173.31	Issue	SARA E BO	Instruction	General Supplies & Materials
03/01/2019	55.00	Issue	MIGUEL HERRERA		Membership Dues - Art
03/01/2019	55.00	Issue	ALMAROSA UMANZOR		Membership Dues - Art
03/01/2019	44.88	Issue	COLLEEN HICKS	Health Services	General Supplies & Materials
03/01/2019	273.96	Issue	KIRSTA E JENNE		Travel - PISD Employees Only
03/01/2019	55.00	Issue	CARROLL J SHERMAN		Membership Dues - Art
03/01/2019	196.87	Issue	PAUL SINISKI		Travel - PISD Employees Only
03/01/2019	25.74	Issue	TIFFANY S ALDRIDGE	Instruction	General Supplies & Materials
03/01/2019	217.42	Issue	SCHUYLER G MORRIS	No Function	Due to Student Groups
03/01/2019	19.80	Issue	KARINA ALFARO	Instruction	General Supplies & Materials
03/01/2019	35.57	Issue	VALIZA O CASTRO	School Administration	General Supplies & Materials
03/01/2019	90.36	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/01/2019	20.00	Issue	ANTHONY CHAPA	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/05/2019	971.71	Issue	MBR INC	Instruction	General Supplies & Materials
03/05/2019	511.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
03/05/2019	1320.00	Issue	GARY STROMBERG &	Instruction	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/05/2019	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
03/05/2019	612.68	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/05/2019	1482.36	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
03/05/2019	311.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
03/05/2019	300.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/05/2019	85.03	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
03/05/2019	65655.36	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/05/2019	19911.20	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
03/05/2019	316.80	Issue	NOTHING BUNDT CAKES	Instruction	Misc. Operating Costs
03/05/2019	159.71	Issue	OTC BRANDS INC	Instruction	Awards
03/05/2019	134.95	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
03/05/2019	3725.00	Issue	PAN-YARD	Instruction	General Supplies & Materials
03/05/2019	5693.59	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Soccer
03/05/2019	964.25	Issue	PASCO BROKERAGE INC	Food Services	General Supplies & Materials
03/05/2019	30.55	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
03/05/2019	162.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
03/05/2019	2364.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
03/05/2019	1441.60	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/05/2019	142.79	Issue	SCHOOL NURSE SUPPLY INC	Guidance, Counseling & Evaluat	General Supplies & Materials
03/05/2019	795.73	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2019	195.51	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2019	257.28	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2019	4975.00	Issue	STERLINGTON MEDICAL MDD MKTG	Security & Monitoring Services	Inventory Items
03/05/2019	837.00	Issue	TEKSING TOWARD TAKS INC	Instruction	Software & Site Licenses
03/05/2019	605.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
03/05/2019	169.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
03/05/2019	244.80	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2019	2286.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
03/05/2019	164.01	Issue	WATCH DOGS USA INCORPORATED	Community Services	Misc. Contracted Services
03/05/2019	10.00	Issue	NATIONAL TAILORS	Security & Monitoring Services	Misc. Contracted Services
03/05/2019	1096.93	Issue	PENNY JO SMELTZER		Misc. Contracted Services
03/05/2019	3000.00	Issue	VIKRANT CHADHA	No Function	Due to Student Groups
03/05/2019	748.00	Issue	PROCOMPUTING CORPORATION	Instruction	General Supplies & Materials
03/05/2019	1370.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies - Football
03/05/2019	40106.28	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
03/05/2019	261.08	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
03/05/2019	750.00	Issue	STARGAZER AUDIO LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2019	500.00	Issue	NANCY WEISS STEPHENSON		Misc. Contracted Services
03/05/2019	1880.00	Issue	STEVE'S WINDOW FASHIONS	School Administration	Misc. Contracted Services
03/05/2019	14.00	Issue	CASNAR GROUP LLC	Security & Monitoring Services	General Supplies & Materials
03/05/2019	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
03/05/2019	8193.90	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/05/2019	2092.71	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/05/2019	10.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
03/05/2019	60.33	Issue	MICHAEL L MARLER		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/05/2019	78.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
03/05/2019	87.49	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	109.35	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
03/05/2019	99.14	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	50.74	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	24.56	Issue	SHANE TOUT		Travel - PISD Employees Only
03/05/2019	61.52	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
03/05/2019	72.38	Issue	REBECCA A TERRY		General Supplies & Materials
03/05/2019	248.49	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	46.50	Issue	BETTY J MINTER		Misc. Operating Costs
03/05/2019	193.63	Issue	JIM L FORREST		Travel - PISD Employees Only
03/05/2019	186.10	Issue	DONALD C ZELENKA	Curriculum Development & Instr	Travel - PISD Employees Only
03/05/2019	94.56	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	77.55	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
03/05/2019	146.20	Issue	SCHUYLER G MORRIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/05/2019	120.00	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/05/2019	167.38	Issue	MICHAEL W KAEMMER	Curriculum Development & Instr	Travel - PISD Employees Only
03/05/2019	8.00	Issue	NATHALI FERNANDEZ	Community Services	General Supplies & Materials
03/05/2019	0.00	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
03/05/2019	17.45	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	298.57	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
03/05/2019	175.61	Issue	MARSHA B JONES		General Supplies & Materials
03/05/2019	63.80	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
03/05/2019	66.82	Issue	ALENA J GRINSTEAD		Misc. Operating Costs
03/05/2019	85.61	Issue	LUCY CURTIS	Instruction	Travel - PISD Employees Only
03/05/2019	76.75	Issue	DONNA L ALSDORF	Instruction	Travel - PISD Employees Only
03/05/2019	200.00	Issue	ARCHIE C CASSIDY		Travel - Band
03/05/2019	88.54	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
03/05/2019	180.83	Issue	CINDY L PARMER	General Administration	Travel - PISD Employees Only
03/05/2019	212.63	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
03/05/2019	380.95	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
03/05/2019	92.74	Issue	ROGER S BROWN	Instruction	Travel - PISD Employees Only
03/05/2019	229.30	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	34.48	Issue	GINA M GIBSON	Community Services	General Supplies & Materials
03/05/2019	68.50	Issue	BETHANY J DAVIS	Instruction	Misc. Operating Costs
03/05/2019	162.61	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
03/05/2019	166.02	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
03/05/2019	44.06	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
03/05/2019	112.06	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
03/05/2019	41.12	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
03/05/2019	12.71	Issue	ILEANA Y VIVERO	Instruction	General Supplies & Materials
03/05/2019	60.87	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
03/06/2019	678.72	Issue	ABBOTT LABORATORIES INC	Food Services	Food
03/06/2019	922.56	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
03/08/2019	75041.96	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	19523.64	Issue	CHEFS PRODUCE	Food Services	Food
03/08/2019	263694.83	Issue	GLAZIER FOODS SERVICE	Food Services	Food
03/08/2019	6502.61	Issue	KURZ & CO	Food Services	Food
03/08/2019	3208.00	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
03/08/2019	151.20	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
03/08/2019	3598.00	Issue	ASPEN REFRIGERANTS INC	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	480.00	Issue	BRIGHT STAR PRODUCTIONS INC	No Function	Due to Student Groups
03/08/2019	22216.27	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
03/08/2019	1014.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
03/08/2019	2126.98	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
03/08/2019	598.18	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
03/08/2019	890.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
03/08/2019	7276.10	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
03/08/2019	921.05	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	228.00	Issue	GARDNER & MARTIN INC	Instruction	Contracted Maintenance and Repair
03/08/2019	299.82	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
03/08/2019	106.46	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
03/08/2019	18008.40	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
03/08/2019	16366.53	Issue	M & D SUPPLY INCORPORATED	Transportation	Inventory Items
03/08/2019	68.70	Issue	MARCO PRODUCTS INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/08/2019	233.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
03/08/2019	718.20	Issue	PROPHET CORPORATION THE	Instruction	General Supplies & Materials
03/08/2019	235.00	Issue	NATIONAL ASSO OF ELEM SCH PRIN	Instructional Leadership	Software & Site Licenses
03/08/2019	2000.00	Issue	PRAETORIAN GROUP INC	Security & Monitoring Services	Software & Site Licenses
03/08/2019	238.00	Issue	RC HEALTH SERVICES INC	Instruction	Misc. Operating Costs & Fees
03/08/2019	522.90	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	341.75	Issue	V S ATHLETICS	Co-Curricular/Extracurricular	General Supplies - Track & CC
03/08/2019	27.94	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
03/08/2019	279.00	Issue	DITTA MEAT COMPANY	No Function	Due to Student Groups
03/08/2019	75.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	135.00	Issue	EDWARD ALVAREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	115.00	Issue	MATTHEW TYLER ALVES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	MIKE R ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	230.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	30.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	WILLAM D CAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	145.00	Issue	DANIEL CANTU	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	HENRY DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	108.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	155.00	Issue	ERIK ALCIDES ESCOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	190.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	85.00	Issue	JAMES H FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	BYRON DEION GETER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	135.00	Issue	NEHMAT GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	135.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	135.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	108.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	(75.00)	Void	GREGORY ALAN HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	RICKY JOSEPH HULL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	110.00	Issue	AARON JABLONSKY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	145.00	Issue	MICHAEL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	190.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	32.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	230.00	Issue	ALEX R TSAGUE MBENANG	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	135.00	Issue	TIMOTHY ALLEN MCCURLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	JERRY I MCNEIL III	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	150.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	110.00	Issue	DORSEY L MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	150.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	155.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	210.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	250.00	Issue	JULIAN PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	155.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	NATHANIEL PAYTON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	115.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	EVAN R PRESS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	155.00	Issue	JOSE JESUS REYNOSO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	50.00	Issue	RIOS, ALONDRA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	155.00	Issue	MELVIN RIVAS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	425.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	135.00	Issue	CORBIN A SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	221.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	305.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	JON TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	100.00	Issue	NATHAN KYLE TURNEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	(295.00)	Void	SAMUEL CRUZ VILLALOBOS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	85.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	110.00	Issue	JABLIN WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	115.00	Issue	NATHAN IRVIN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	75.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	16950.00	Issue	SWART ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services
03/08/2019	37.00	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
03/08/2019	506.25	Issue	AURELIA HERNANDEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	506.25	Issue	ANGELINA PALACIOS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	10.96	Issue	CARMEN HERNANDEZ	Food Services	Misc. Operating Costs
03/08/2019	204.60	Issue	CLAUDIA ROJAS	Food Services	Misc. Operating Costs
03/08/2019	41.05	Issue	MARGARITA TELLEZ	Food Services	Misc. Operating Costs
03/08/2019	19.55	Issue	STEPHENIE PARRISH	Food Services	Misc. Operating Costs
03/08/2019	288.00	Issue	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
03/08/2019	6153.70	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
03/08/2019	28487.79	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
03/08/2019	570.71	Issue	AMC MUSIC	Instruction	General Supplies - Choir
03/08/2019	1849.83	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
03/08/2019	208.27	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
03/08/2019	5835.68	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	1170.00	Issue	APPLE INC	Instruction	General Supplies & Materials
03/08/2019	600.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
03/08/2019	49.48	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	2104.82	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
03/08/2019	802.25	Issue	ATHLETIC SUPPLY	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
03/08/2019	979.38	Issue	BARBERS HILL ISD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	100485.76	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
03/08/2019	928.00	Issue	BEARCOM	Instruction	General Supplies & Materials
03/08/2019	4995.00	Issue	BIWAY MEDIA	Instruction	Inventory Items
03/08/2019	107.03	Issue	BLUE WILLOW BOOKSHOP		Library Books & Reading Materials
03/08/2019	557.00	Issue	BOUQUETS BY BETTY	Community Services	General Supplies & Materials
03/08/2019	(911.92)	Void	BRAND IQ LLC	Instructional Resources & Medi	Misc. Contracted Services
03/08/2019	800.00	Issue	BREAKOUT EDU	Instruction	Software & Site Licenses
03/08/2019	178.22	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
03/08/2019	101.50	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
03/08/2019	1603.00	Issue	CENGAGE LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
03/08/2019	93.17	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
03/08/2019	91.44	Issue	CERAMIC STORE OF HOUSTON LLC		Contracted Services - Art
03/08/2019	692.25	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
03/08/2019	395.82	Issue	CHANNING BETE COMPANY INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/08/2019	3499.60	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
03/08/2019	537.75	Issue	CHRISTIAN AWARDS OF AMERICA	No Function	Due to Student Groups
03/08/2019	435.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
03/08/2019	(519.74)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/08/2019	3203.17	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/08/2019	262.68	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/08/2019	22561.05	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	9031.41	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/08/2019	1814.99	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	985.03	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/08/2019	225.96	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	165.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	120.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	420.15	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
03/08/2019	10595.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale
03/08/2019	494.40	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
03/08/2019	103.02	Issue	COMCAST	General Administration	General Supplies & Materials
03/08/2019	21.57	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
03/08/2019	922.32	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	450.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	3192.75	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	1165.50	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
03/08/2019	685.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
03/08/2019	61.66	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
03/08/2019	7357.88	Issue	DATAVOX INC	No Function	Accrued Expenditures/Expenses
03/08/2019	2205.60	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
03/08/2019	1368.73	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	620.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
03/08/2019	300.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	2959.64	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/08/2019	817.37	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	5755.17	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	35.00	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	Misc. Contracted Services
03/08/2019	2360.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses
03/08/2019	52.74	Issue	E A I EDUCATION		Books & Reading Materials - Not Controlled by Library
03/08/2019	25.00	Issue	EAGLE GRAPHIC PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	4080.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Misc. Contracted Services
03/08/2019	80.00	Issue	FAMILY CAREER AND COMMUNITY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	28.99	Issue	FEDEX	Data Processing Services	Postage Expenses
03/08/2019	932.70	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
03/08/2019	178.78	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
03/08/2019	686.12	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
03/08/2019	209.91	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
03/08/2019	780.13	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	3146.00	Issue	G J LAFAYERS & CO	Co-Curricular/Extracurricular	Items for Sale
03/08/2019	6660.75	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
03/08/2019	(225.00)	Void	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	482.94	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	720.07	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
03/08/2019	574.42	Issue	GOVCONNECTION, INC	Instructional Resources & Medi	General Supplies & Materials
03/08/2019	2124.09	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
03/08/2019	4196.71	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/08/2019	486.00	Issue	GULF COAST MATERIALS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	300.00	Issue	H O S A - TA	No Function	Due to Student Groups
03/08/2019	1000.00	Issue	HARRIS COUNTY		Misc. Rentals & Operating Leases
03/08/2019	701.30	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
03/08/2019	125.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
03/08/2019	(10304.14)	Void	HEINEMANN	Instruction	General Supplies & Materials
03/08/2019	589.90	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	33.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
03/08/2019	599.59	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
03/08/2019	834.54	Issue	HOME DEPOT CREDIT SERVICE	No Function	Due to Student Groups
03/08/2019	9775.00	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
03/08/2019	1043.33	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	36.13	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
03/08/2019	47.55	Issue	ISI COMMERCIAL REFRIGERATION	No Function	Staff
03/08/2019	7400.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
03/08/2019	8239.69	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	36.12	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	24.05	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
03/08/2019	100.00	Issue	KATY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	766.22	Issue	KEYSTONE BOOKS & MEDIA, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/08/2019	18521.86	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/08/2019	8616.77	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
03/08/2019	432.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
03/08/2019	50.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	200.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	5450.80	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/08/2019	329.85	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
03/08/2019	172.46	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
03/08/2019	3970.00	Issue	LOVING GUIDANCE, INC	Guidance, Counseling & Evaluat	Misc. Contracted Services
03/08/2019	1059.03	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/08/2019	215.06	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
03/08/2019	2650.00	Issue	M T F EQUIPMENT SALES INC	Facilities Maintenance & Opera	Contracted Services - Buildings
03/08/2019	752.51	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
03/08/2019	300.00	Issue	MAGNOLIA HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	20760.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
03/08/2019	233.32	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
03/08/2019	9343.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
03/08/2019	589.89	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	12605.02	Issue	MENTORING MINDS LP	Instruction	Testing Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	(331.95)	Void	MIDWEST DENTAL EQUIPMENT & SUP	Instruction	General Supplies & Materials
03/08/2019	6.01	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	1051.89	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/08/2019	119.00	Issue	NATIONAL ASSN FOR GIFTED CHILD		Membership Fees & Dues
03/08/2019	1275.48	Issue	NORTH SHORE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	177.15	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/08/2019	500.00	Issue	PASADENA ISD EDU FOUNDATION	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	180.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	1074.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	1275.48	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	90.00	Issue	PECAN GROVE PLANTATION CC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	474.28	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Choir
03/08/2019	293.90	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
03/08/2019	363.75	Issue	PORT ARTHUR ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	616.15	Issue	POSITIVE PROMOTIONS	Instruction	Misc. Contracted Services
03/08/2019	435.00	Issue	MAHI GROUP LLC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
03/08/2019	1006.20	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
03/08/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	1844.00	Issue	RALLY EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
03/08/2019	2385.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/08/2019	84.80	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
03/08/2019	382.46	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
03/08/2019	2000.00	Issue	REGION IV EDUCATION SERV CTR		Misc. Contracted Services
03/08/2019	20.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
03/08/2019	229.00	Issue	CCH INCORPORATED	Community Services	General Supplies & Materials
03/08/2019	1575.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/08/2019	289.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	7946.43	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
03/08/2019	1131.20	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
03/08/2019	210.78	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
03/08/2019	202.64	Issue	SCHOOL NURSE SUPPLY INC	School Administration	General Supplies & Materials
03/08/2019	660.00	Issue	SCHOOL NUTRITION ASSN (SNA)	Food Services	Misc. Operating Costs & Fees
03/08/2019	5100.45	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
03/08/2019	30.00	Issue	SEVEN LAKES HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	2200.00	Issue	SEVEN LAKES HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/08/2019	33.21	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	36.12	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	8148.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
03/08/2019	5970.00	Issue	STERLINGTON MEDICAL MDD MKTG	Security & Monitoring Services	Inventory Items
03/08/2019	224.90	Issue	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups
03/08/2019	(579.20)	Void	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
03/08/2019	16168.17	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
03/08/2019	98252.79	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	1373.75	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
03/08/2019	15600.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
03/08/2019	70.00	Issue	TEXAS ASSN FOR GIFTED/TALENTED		Membership Fees & Dues
03/08/2019	225.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	(680.00)	Void	TEXAS FORENSIC ASSOCIATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	1610.00	Issue	THEATRE UNDER THE STARS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	486.99	Issue	COLUMBIA BOOKS INC	Instructional Leadership	Software & Site Licenses
03/08/2019	269.80	Issue	TONER FACTOR	Instruction	General Supplies & Materials
03/08/2019	15747.00	Issue	TRITAN FUNDRAISING	Instruction	Items for Sale
03/08/2019	2270.88	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	500.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
03/08/2019	1633.71	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
03/08/2019	199.80	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
03/08/2019	238.16	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
03/08/2019	9076.33	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	464.40	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
03/08/2019	27300.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
03/08/2019	1189.75	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/08/2019	850.00	Issue	WEST SIDE RECORDING STUDIO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	420.00	Issue	GARY WILLIAMS PHOTOGRAPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	11835.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
03/08/2019	144.00	Issue	YRC INC	Instruction	General Supplies & Materials
03/08/2019	838.60	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	660.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	4950.00	Issue	AVID CENTER		Travel - PISD Employees Only
03/08/2019	1712.50	Issue	AWARDS BY GULF COAST TROPHIES	No Function	Due to Student Groups
03/08/2019	264.74	Issue	LONE STAR LETTER JACKETS LLC	School Administration	Misc. Contracted Services
03/08/2019	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
03/08/2019	200.00	Issue	ROSS A BOOTHMAN	Instructional Leadership	Contracted Services - Fine Arts
03/08/2019	1425.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
03/08/2019	2786.29	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/08/2019	4763.58	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
03/08/2019	2400.00	Issue	GAIL CHERAMIE M PHD		Misc. Contracted Services
03/08/2019	450.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
03/08/2019	381.16	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/08/2019	273.79	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	50.00	Issue	FRANCES COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	500.00	Issue	KACIE COOPER		Misc. Contracted Services
03/08/2019	637.50	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
03/08/2019	1525.42	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Misc. Contracted Services
03/08/2019	1816.00	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
03/08/2019	143.00	Issue	EANES ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/08/2019	100.00	Issue	DENISE R EATON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	636.15	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	250.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
03/08/2019	112048.30	Issue	GPD GROUP	Function 81	Construction Fees - Facility Assessment (Phase 1)
03/08/2019	200.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Choir
03/08/2019	500.00	Issue	JENNIFER L HENSON		Misc. Contracted Services
03/08/2019	100.00	Issue	LARINDA HORAN	Co-Curricular/Extracurricular	Contracted Services - Choir
03/08/2019	129.51	Issue	ISRAEL GRINBERG	Function 81	Building Construction & Improvements
03/08/2019	820.00	Issue	RICARDO GARCIA	School Administration	Misc. Operating Costs & Fees
03/08/2019	485.00	Issue	CHRISTOPHER MEDINA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	2604.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
03/08/2019	300.00	Issue	JOSEPH MUNOZ	Co-Curricular/Extracurricular	Contracted Services - Band
03/08/2019	42644.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
03/08/2019	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
03/08/2019	150.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
03/08/2019	752.00	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
03/08/2019	916.31	Issue	RUBEN J RODRIGUEZ		Misc. Contracted Services
03/08/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
03/08/2019	675.00	Issue	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services
03/08/2019	400.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
03/08/2019	450.00	Issue	WILLIAM SURFACE	Co-Curricular/Extracurricular	Contracted Services - Band
03/08/2019	265.00	Issue	BRBM PUBLISHING LLC	Instruction	Items for Sale
03/08/2019	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	5428.30	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/08/2019	100.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Choir
03/08/2019	814.72	Issue	JILL TRINKA	Co-Curricular/Extracurricular	Contracted Services - Elem & Int. Music
03/08/2019	685.00	Issue	UNIVERSITY OF NORTH CAROLINA		Travel - PISD Employees Only
03/08/2019	351.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/08/2019	400.00	Issue	MICHAEL WARE	Co-Curricular/Extracurricular	Contracted Services - Choir
03/08/2019	1976.15	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
03/08/2019	12226.79	Issue	WILSON FIRE EQUIPMENT INC	Function 81	Buildings - Facility Assessment (Phase 1)
03/08/2019	1480.00	Issue	1st CHOICE BANK &	No Function	Taxes, Current Year Levy
03/08/2019	34244.18	Issue	ALMEDA CENTER 45LP	No Function	Taxes, Current Year Levy
03/08/2019	394.36	Issue	AUTOZONE WEST LLC	No Function	Taxes, Prior Years
03/08/2019	7400.00	Issue	BEAMER SCARSDALE LP	No Function	Taxes, Prior Years
03/08/2019	222.00	Issue	BERNAL VALENTIN JR	No Function	Taxes, Current Year Levy
03/08/2019	70271.78	Issue	BF045 LTD	No Function	Taxes, Current Year Levy
03/08/2019	23.29	Issue	BROWN DIANA	No Function	Taxes, Prior Years
03/08/2019	3707.96	Issue	CALDERON VICTORIA	No Function	AP - Delinquent Taxes
03/08/2019	835.07	Issue	CARRINGTON MORTGAGE SERVICES	No Function	AP - Delinquent Taxes
03/08/2019	9081.99	Issue	COMMUNITY COMMERCIAL PROPRTIE	No Function	Taxes, Current Year Levy
03/08/2019	1477.69	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
03/08/2019	10631.89	Issue	DALE-MEL ENTERPRISES LLC	No Function	AP - Delinquent Taxes
03/08/2019	1828.03	Issue	DAVID ANDREA	No Function	Taxes, Prior Years





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	31312.79	Issue	EDGEBROOK APARTMENTS LTD	No Function	Taxes, Current Year Levy
03/08/2019	316.32	Issue	GARCIA BLANCA	No Function	Taxes, Prior Years
03/08/2019	1200.49	Issue	GONZALEZ MARTIN	No Function	AP - Delinquent Taxes
03/08/2019	262.57	Issue	HANN RICKY	No Function	Taxes, Prior Years
03/08/2019	222.00	Issue	HARDY ROBERT & TAMMY	No Function	AP - Delinquent Taxes
03/08/2019	57.17	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
03/08/2019	711.68	Issue	HERNANDEZ JOSE GUADALUPE JR	No Function	Taxes, Prior Years
03/08/2019	222.00	Issue	KEY JAMES JR	No Function	Taxes, Current Year Levy
03/08/2019	2734.36	Issue	KSSF LONGPOINT LLC	No Function	Taxes, Prior Years
03/08/2019	484.23	Issue	LEBLOW COREY	No Function	AP - Delinquent Taxes
03/08/2019	1001.57	Issue	MACEDO RAYMUNDO & MIREYA	No Function	AP - Delinquent Taxes
03/08/2019	353.15	Issue	MERITAGE HOMES OF TEXAS LLC	No Function	AP - Delinquent Taxes
03/08/2019	147.48	Issue	MONTES JUVENAL	No Function	AP - Delinquent Taxes
03/08/2019	354.05	Issue	NATIONSTAR MORTGAGE LLC	No Function	AP - Delinquent Taxes
03/08/2019	5637.32	Issue	OCWEN LOAN SERVICING LLC	No Function	AP - Delinquent Taxes
03/08/2019	330.05	Issue	PEREZ JUAN	No Function	AP - Delinquent Taxes
03/08/2019	4300.11	Issue	PETEREIT INVESTMENTS INC	No Function	Taxes, Prior Years
03/08/2019	888.67	Issue	RAMIREZ VERONICA	No Function	Taxes, Prior Years
03/08/2019	200.00	Issue	RUBEN CARLOS HERNANDEZ	No Function	Taxes, Prior Years
03/08/2019	222.00	Issue	SALINAS, MARTHA & IGNACIO	No Function	AP - Delinquent Taxes
03/08/2019	(768.90)	Void	SUPAK ANTHONY & ROSEMARIE	No Function	Taxes, Current Year Levy
03/08/2019	1773.65	Issue	WELLS FARGO HOME MORTGAGE	No Function	AP - Delinquent Taxes
03/08/2019	524.20	Issue	WELLS JEFF	No Function	Taxes, Current Year Levy
03/08/2019	1416.17	Issue	WHITE, YUN-CHA YI	No Function	Taxes, Prior Years
03/08/2019	2427.95	Issue	YVONNE ZOLAN	No Function	AP - Delinquent Taxes
03/08/2019	2734.20	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/08/2019	138720.50	Issue	BANK OF AMERICA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	4856.83	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
03/08/2019	4721.13	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/08/2019	2969.12	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
03/08/2019	3842.89	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/08/2019	6930.05	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
03/08/2019	6352.76	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
03/08/2019	3874.44	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
03/08/2019	875.00	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
03/08/2019	274.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
03/08/2019	3931.75	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
03/08/2019	3591.77	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
03/08/2019	23793.33	Issue	DATA PROJECTIONS	Instructional Leadership	General Supplies & Materials
03/08/2019	5439.40	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/08/2019	6019.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/08/2019	558.68	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
03/08/2019	1529.74	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
03/08/2019	4135.01	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
03/08/2019	1732.75	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/08/2019	524.84	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	2458.91	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/08/2019	18076.06	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Items for Sale
03/08/2019	175.20	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/08/2019	3047.51	Issue	STEPS TO LITERACY LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/08/2019	53.50	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	General Supplies & Materials
03/08/2019	158.33	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
03/08/2019	115.00	Issue	KELLY J COOK		Travel - PISD Employees Only
03/08/2019	27.00	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
03/08/2019	510.26	Issue	JANET D NUZZIE		Travel - PISD Employees Only
03/08/2019	235.32	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
03/08/2019	16.59	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
03/08/2019	25.46	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
03/08/2019	34.97	Issue	AMANDA P KHAN		Misc. Operating Costs
03/08/2019	47.94	Issue	STEPHANIE D JONES		Misc. Operating Costs
03/08/2019	22.96	Issue	SUSAN E METCALFE		General Supplies & Materials
03/08/2019	66.82	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
03/08/2019	34.47	Issue	JUDITH G ABERNATHY	Community Services	General Supplies & Materials
03/08/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
03/08/2019	452.64	Issue	BOBBYE C MCCAIN	Instructional Leadership	Travel - PISD Employees Only
03/08/2019	36.00	Issue	SHANA M MIZE	Instruction	Misc. Operating Costs
03/08/2019	222.92	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
03/08/2019	977.52	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
03/08/2019	25.00	Issue	DELORES L WHITESIDE	Instruction	Misc. Operating Costs
03/08/2019	95.04	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
03/08/2019	27.00	Issue	SUZANNE D DAVILA	Instruction	Travel - PISD Employees Only
03/08/2019	287.52	Issue	SONDRA E CANO		Travel - PISD Employees Only
03/08/2019	287.41	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
03/08/2019	125.18	Issue	DANA L BABINEAUX	Instruction	Travel - PISD Employees Only
03/08/2019	279.00	Issue	MICHAEL P PRESTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	39.56	Issue	BRENDA SAENZ	Instruction	Misc. Operating Costs
03/08/2019	315.54	Issue	SHANNON A ROGERS	Instructional Leadership	Travel - PISD Employees Only
03/08/2019	27.03	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
03/08/2019	143.05	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
03/08/2019	165.00	Issue	ANABEL ALEMAN	General Administration	Misc. Operating Costs
03/08/2019	21.00	Issue	CARLOS L ROSALES	Instruction	General Supplies & Materials
03/08/2019	73.35	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/08/2019	21.00	Issue	MEGHAN E JEGWAY	Instruction	Misc. Operating Costs
03/08/2019	31.78	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
03/08/2019	10.02	Issue	MARY L GONZALEZ	Instruction	General Supplies & Materials
03/08/2019	129.57	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
03/08/2019	176.51	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
03/08/2019	50.00	Issue	JOHN S MUIR		Membership Fees & Dues
03/08/2019	120.00	Issue	KOURTNIE K MCBRIDE	General Administration	Travel - PISD Employees Only
03/08/2019	157.71	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
03/08/2019	92.49	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/08/2019	180.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	119.88	Issue	JENNIFER L SUAREZ	School Administration	Misc. Operating Costs
03/08/2019	37.53	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
03/08/2019	129.76	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
03/08/2019	40.90	Issue	ASHLEY D COLLIER	School Administration	General Supplies & Materials
03/08/2019	192.39	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	100.00	Issue	VERONICA M MINER	Instruction	General Supplies & Materials
03/08/2019	39.09	Issue	DENA R SMITH-MAYFIELD	Co-Curricular/Extracurricular	General Supplies & Materials
03/08/2019	350.00	Issue	GARRETT M SANBORNE		Travel - Band
03/08/2019	600.00	Issue	VICKY C CAMPBELL		Travel - Orchestra
03/08/2019	208.80	Issue	JAMES R FROST		Travel - PISD Employees Only
03/08/2019	328.00	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	Misc. Operating Costs
03/08/2019	124.49	Issue	ERIKA SOLORIO	Instructional Leadership	Travel - PISD Employees Only
03/08/2019	143.65	Issue	ALAN G HUGHES	Instruction	Misc. Operating Costs
03/08/2019	12.00	Issue	TASHA C WALKER	Instruction	Misc. Operating Costs
03/08/2019	90.99	Issue	GERALDINE A MOLINA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	29.75	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
03/08/2019	24.00	Issue	ASHLEY E ALMANZA	Instruction	Misc. Operating Costs
03/08/2019	199.06	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
03/08/2019	127.95	Issue	CHRISTINE R BEYER	General Administration	Travel - PISD Employees Only
03/08/2019	235.32	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
03/08/2019	287.57	Issue	LAURA E BOLSEN		Travel - Orchestra
03/08/2019	200.00	Issue	SPENCER F MORRIS		Travel - Band
03/08/2019	80.00	Issue	DAVID T LEA		Travel - PISD Employees Only
03/08/2019	81.00	Issue	KEVIN J MELGAARD	Instructional Leadership	Travel - PISD Employees Only
03/08/2019	73.96	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
03/08/2019	384.36	Issue	ROBERTA A FORERO	General Administration	Travel - PISD Employees Only
03/08/2019	120.00	Issue	MARIA N MATA	General Administration	Travel - PISD Employees Only
03/08/2019	288.00	Issue	MORGAN A MOTLEY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/08/2019	136.57	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
03/08/2019	33.00	Issue	KELLY S HOXHA	Instruction	Misc. Operating Costs
03/08/2019	500.00	Issue	MILES B WARD		Travel - Choir
03/08/2019	219.29	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
03/08/2019	350.00	Issue	SUSANNAH B MOORMAN		Travel - Choir
03/08/2019	80.00	Issue	BLAINE D COWEN		Travel - PISD Employees Only
03/08/2019	250.00	Issue	MARK T WALLS	Co-Curricular/Extracurricular	Membership Fees & Dues
03/18/2019	2472.58	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
03/18/2019	756.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
03/18/2019	4776.66	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Building Purchase, Construction or Improvements
03/18/2019	12670.96	Issue	TARKETT USA INC		Child Support
03/18/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
03/18/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
03/18/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
03/18/2019	1210.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
03/18/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/18/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
03/18/2019	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
03/18/2019	5262.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
03/18/2019	1202.79	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
03/18/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
03/18/2019	1766.00	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
03/18/2019	3383.81	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
03/18/2019	425.52	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
03/18/2019	8380.44	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
03/18/2019	295.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
03/18/2019	245.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
03/18/2019	4284.48	Issue	T G	No Function	Student Loan-Percent
03/18/2019	853.50	Issue	T M P A	No Function	TMPA Dues
03/18/2019	17377.87	Issue	T S T A	No Function	PEA - TSTA Dues
03/18/2019	1334.67	Issue	T C T A	No Function	TCTA Dues
03/18/2019	3874.88	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
03/18/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
03/18/2019	193.38	Issue	TIVA	No Function	TIVA Dues
03/18/2019	395.00	Issue	ASSOC FOR COMPENSATORY EDUC	Curriculum Development & Instr	Travel - PISD Employees Only
03/18/2019	6035.41	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/18/2019	79.00	Issue	APPLE INC	School Administration	General Supplies & Materials
03/18/2019	354.75	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
03/18/2019	128.55	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/18/2019	(809.58)	Void	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/18/2019	(809.58)	Void	BAND SHOPPE	Instruction	General Supplies & Materials
03/18/2019	3968.40	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
03/18/2019	245.05	Issue	BUTLER BUSINESS PRODUCTS	Instruction	General Supplies & Materials
03/18/2019	3339.00	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Resources & Medi	Contracted Maintenance and Repair
03/18/2019	600.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/18/2019	221.95	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
03/18/2019	3393.92	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Misc. Contracted Services
03/18/2019	8909.00	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
03/18/2019	10304.14	Issue	HEINEMANN	Instruction	General Supplies & Materials
03/18/2019	393.09	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
03/18/2019	40.00	Issue	KATY ISD ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/18/2019	244.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
03/18/2019	702.91	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
03/18/2019	80.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
03/18/2019	133.86	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
03/18/2019	1556.47	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
03/18/2019	887.88	Issue	PERMA-BOUND	No Function	Lost Library Books
03/18/2019	1535.06	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
03/18/2019	329.84	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
03/18/2019	286.27	Issue	PLAY THERAPY SUPPLY LLC	Community Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/18/2019	861.92	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
03/18/2019	1590.00	Issue	QUAVERMUSIC.COM LLC	Instruction	Software & Site Licenses
03/18/2019	2613.70	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/18/2019	230.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
03/18/2019	249.31	Issue	RHYTHM BAND INSTRUMENTS, LLC	Co-Curricular/Extracurricular	Items for Sale
03/18/2019	1417.50	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
03/18/2019	1447.49	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/18/2019	42.15	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
03/18/2019	1092.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
03/18/2019	477.18	Issue	SOUTHERN COMPUTER WAREHOUSE	Instruction	General Supplies & Materials
03/18/2019	3980.00	Issue	STERLINGTON MEDICAL MDD MKTG	School Administration	Inventory Items
03/18/2019	2734.80	Issue	TECHNICAL LABORATORY SYS INC	Instruction	General Supplies & Materials
03/18/2019	300.43	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
03/18/2019	170.00	Issue	Y MPRESS ME	Co-Curricular/Extracurricular	Misc. Contracted Services
03/18/2019	10083.25	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
03/18/2019	600.00	Issue	GLENN RAY LITTLE	Instructional Resources & Medi	Misc. Contracted Services
03/18/2019	28.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
03/18/2019	1744.90	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/18/2019	4789.18	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
03/18/2019	1035.55	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
03/18/2019	29.99	Issue	BETTY J MINTER		Misc. Operating Costs
03/18/2019	64.17	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
03/18/2019	102.73	Issue	JILL R BUTLER	Instruction	General Supplies & Materials
03/18/2019	36.41	Issue	OLIVIA GARZA		Misc. Operating Costs
03/18/2019	359.32	Issue	JENNIFER R SMITH	General Administration	Travel - PISD Employees Only
03/18/2019	27.98	Issue	PRUDENCIO REYNA		Misc. Operating Costs
03/18/2019	30.41	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
03/18/2019	15.48	Issue	PATRICIA C TABAREZ		Misc. Operating Costs
03/18/2019	33.19	Issue	KRISTINA J MCKINNEY	School Administration	Misc. Operating Costs
03/18/2019	62.87	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
03/18/2019	64.59	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
03/18/2019	120.00	Issue	LAURIE W ALEXANDER	General Administration	Travel - PISD Employees Only
03/18/2019	58.81	Issue	MARCETTE A KILGORE	Instructional Leadership	General Supplies & Materials
03/18/2019	120.00	Issue	ANGELA LOERA	General Administration	Travel - PISD Employees Only
03/25/2019	1880.31	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
03/25/2019	1335.30	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	69.80	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
03/25/2019	301.40	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
03/25/2019	240.00	Issue	GARDNER & MARTIN INC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	777.56	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
03/25/2019	329.00	Issue	N A E S P	Instruction	Awards
03/25/2019	56.00	Issue	RC HEALTH SERVICES INC	Instruction	Misc. Operating Costs & Fees
03/25/2019	31393.81	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
03/25/2019	33.00	Issue	Tiffany Collier	No Function	Enterprising Services Revenue





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/25/2019	230.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	175.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	145.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	85.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	205.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	76.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	145.00	Issue	JOAQUIN CASARES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	76.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	205.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	375.00	Issue	HENRY DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	15.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	175.00	Issue	ERIK ALCIDES ESCOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	230.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	135.00	Issue	JOHNIE L FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	140.00	Issue	GARDNER, DAVID ALVIN	Security & Monitoring Services	Misc. Contracted Services
03/25/2019	76.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	290.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	115.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	67.50	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	45.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	145.00	Issue	JOHN R HENNEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	76.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	155.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	75.00	Issue	RODRIC LUCAS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	15.00	Issue	JERRY I MCNEIL III	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	75.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	230.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	85.00	Issue	DAVID J MERCIER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	115.00	Issue	JOSHUA NEU	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	100.00	Issue	BRYAN OUSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	95.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	115.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	145.00	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	136.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	76.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	115.00	Issue	LUIS G VILLANUEVA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	290.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	432.88	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
03/25/2019	888.81	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/25/2019	84.50	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	6431.27	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/25/2019	172.70	Issue	AMC MUSIC	Instruction	General Supplies - Choir
03/25/2019	258.75	Issue	ANDY'S HAWGWILD BAR B QUE	Co-Curricular/Extracurricular	Misc. Operating Costs
03/25/2019	991.00	Issue	APPLE INC	School Administration	Inventory Items
03/25/2019	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
03/25/2019	2500.00	Issue	ARTIST BOAT INC	Instruction	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/25/2019	25360.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
03/25/2019	52.72	Issue	JACK T BAILEY	General Administration	Travel - Non-Employees
03/25/2019	677.70	Issue	BAND SHOPPE	Instruction	General Supplies & Materials
03/25/2019	220.24	Issue	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/25/2019	(4995.00)	Void	BIWAY MEDIA	General Administration	Inventory Items
03/25/2019	288.00	Issue	BUTLER BUSINESS PRODUCTS	No Function	Accrued Expenditures/Expenses
03/25/2019	(579.44)	Void	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
03/25/2019	595.00	Issue	NCS PEARSON INC	Instruction	Software & Site Licenses
03/25/2019	1274.06	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
03/25/2019	9007.92	Issue	CHILDREN'S PLUS INC	Instruction	Library Books & Reading Materials
03/25/2019	295.19	Issue	CHILDWORK CHILDSPLAY	Instruction	General Supplies & Materials
03/25/2019	519.74	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/25/2019	133.41	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/25/2019	125.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/25/2019	1311.06	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	449.27	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
03/25/2019	199.25	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
03/25/2019	120.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/25/2019	5494.65	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	350.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/25/2019	901447.29	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
03/25/2019	230.00	Issue	EMPOWERING WRITERS, LLC	Instruction	General Supplies & Materials
03/25/2019	(25.00)	Void	FAMILY DOLLAR STORES	Instruction	Misc. Operating Costs
03/25/2019	31.13	Issue	FEDEX	Instructional Leadership	General Supplies & Materials
03/25/2019	71.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
03/25/2019	38803.63	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
03/25/2019	922.83	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	287.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
03/25/2019	1774.80	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
03/25/2019	13.37	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
03/25/2019	15.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
03/25/2019	90.00	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
03/25/2019	110.00	Issue	INVENTIVE TECHNOLOGY, INC	Instruction	General Supplies & Materials
03/25/2019	173.06	Issue	LANGUAGE USA	General Administration	Statutorily Required Public Notices
03/25/2019	2434.10	Issue	MFAC, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	1693.33	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/25/2019	84.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	570.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
03/25/2019	295.60	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	8.92	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	190.00	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
03/25/2019	489.60	Issue	NORTH AMERICAN RESCUE LLC	Security & Monitoring Services	General Supplies & Materials
03/25/2019	1410.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/25/2019	180.38	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	366.68	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/25/2019	441.36	Issue	PAPER DIRECT		General Supplies & Materials
03/25/2019	4018.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Items for Sale
03/25/2019	756.38	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
03/25/2019	8.64	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
03/25/2019	73.83	Issue	READYREFRESH	General Administration	Misc. Operating Costs
03/25/2019	375.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
03/25/2019	525.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/25/2019	852.33	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
03/25/2019	360.00	Issue	SANTA FE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/25/2019	259.00	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
03/25/2019	622.50	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
03/25/2019	339.81	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	2465.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
03/25/2019	800.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	Community Services	Misc. Contracted Services
03/25/2019	25.99	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
03/25/2019	995.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
03/25/2019	183.37	Issue	STUMP PRINTING COMPANY INC	Instruction	Awards
03/25/2019	579.20	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
03/25/2019	89.32	Issue	NELDA SULLIVAN	General Administration	Travel - Non-Employees
03/25/2019	(20.00)	Void	T A E A HEADQUARTERS		Travel - Art
03/25/2019	(60.00)	Void	T A E A HEADQUARTERS		Travel - Art
03/25/2019	385.00	Issue	T A S B O	General Administration	Travel - PISD Employees Only
03/25/2019	160.00	Issue	TEXAS CITY ISD ATHLETIC DEPT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/25/2019	239.00	Issue	TEXAS COMPUTER EDUCATION ASSN	Instruction	Travel - PISD Employees Only
03/25/2019	750.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Misc. Operating Costs & Fees
03/25/2019	(995.00)	Void	THEATRICAL RIGHTS	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	149.33	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
03/25/2019	15.53	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	594.71	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	3960.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
03/25/2019	565.00	Issue	BAY AREA POLE VAULT ACADEMY	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
03/25/2019	221945.65	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Buildings
03/25/2019	827.22	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/25/2019	363.00	Issue	CUMMINS-ALLISON CORPORATION	General Administration	Contracted Maintenance and Repair
03/25/2019	300.00	Issue	ROBIN M A DUNN	Co-Curricular/Extracurricular	Contracted Services - Choir
03/25/2019	376.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/25/2019	180.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
03/25/2019	110.00	Issue	GPD GROUP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
03/25/2019	200.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
03/25/2019	434.50	Issue	J K GRAPHICS, INC	Instruction	Awards
03/25/2019	45490.85	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
03/25/2019	24.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/25/2019	300.00	Issue	ROBERT POULIN	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/25/2019	160.00	Issue	RITA REGALADO	Security & Monitoring Services	Misc. Contracted Services
03/25/2019	150.00	Issue	ANTONIA ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2019	3266.25	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Maintenance & Opera	Professional Services
03/25/2019	4200.00	Issue	SALAS O'BRIEN LLC	Facilities Acquisition & Const	Construction Fees - Bond Fund Projects
03/25/2019	195.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
03/25/2019	425.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/25/2019	584.52	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2019	330.00	Issue	WRITING ACADEMY LLC	Instruction	Travel - PISD Employees Only
03/25/2019	630.00	Issue	ABBOTT LABORATORIES INC	Food Services	Food
03/25/2019	1339.16	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/25/2019	24960.39	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
03/25/2019	8967.15	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/25/2019	489.99	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/25/2019	1158.50	Issue	ENHANCED LASER PRODUCTS	Instruction	Office Supplies
03/25/2019	465.50	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
03/25/2019	539.41	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	4358.00	Issue	MUSIC AND ARTS CENTER	Instruction	Instrument Repair/Replacement
03/25/2019	65.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
03/25/2019	125.12	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/25/2019	135.00	Issue	LOCKTITE STORAGE PASADENA	Instruction	Misc. Rentals & Operating Leases
03/25/2019	90.23	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
03/25/2019	64.36	Issue	SHARI L WILLIS	Instruction	General Supplies & Materials
03/25/2019	138.66	Issue	NORMA C GOMEZ-VALENZUELA	School Administration	General Supplies & Materials
03/25/2019	86.00	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
03/25/2019	125.29	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	2.74	Issue	BERTHA RIOS	Food Services	Travel - PISD Employees Only
03/25/2019	30.00	Issue	SABRINA A HOWE	General Administration	Travel - PISD Employees Only
03/25/2019	36.17	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
03/25/2019	381.00	Issue	ROSEANN REYNOSO	General Administration	Travel - PISD Employees Only
03/25/2019	24.40	Issue	JOE A PENNA	Instruction	General Supplies & Materials
03/25/2019	16.29	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
03/25/2019	13.25	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
03/25/2019	336.55	Issue	MANUEL MORENO	School Administration	Travel - PISD Employees Only
03/25/2019	60.80	Issue	MIRIAM M HERRICK	Community Services	General Supplies & Materials
03/25/2019	17.84	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
03/25/2019	710.74	Issue	WANDA E BARRETT	General Administration	Travel - PISD Employees Only
03/25/2019	29.98	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
03/25/2019	69.60	Issue	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
03/25/2019	34.61	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
03/25/2019	189.48	Issue	SHARNELLE R JONES		Travel - Choir
03/25/2019	60.00	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
03/25/2019	34.79	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
03/25/2019	78.93	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
03/25/2019	21.18	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
03/25/2019	169.26	Issue	KEESHA B BRUCE		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/25/2019	165.00	Issue	SARAH J CLARK		Travel - PISD Employees Only
03/25/2019	7.79	Issue	SORANJEL P PENA	Instruction	Misc. Operating Costs
03/25/2019	23.22	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
03/25/2019	46.24	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
03/25/2019	47.96	Issue	PATRICK K MCCOY	Instruction	General Supplies & Materials
03/25/2019	42.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
03/25/2019	56.68	Issue	BARBARA A HENDERSON	Instruction	Misc. Operating Costs
03/25/2019	28.54	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
03/25/2019	152.31	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
03/25/2019	36.25	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
03/25/2019	65.49	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
03/25/2019	24.00	Issue	LESLIE D BOLINGER	Instruction	General Supplies & Materials
03/25/2019	59.86	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
03/25/2019	177.27	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
03/25/2019	35.65	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
03/25/2019	18.00	Issue	LEIGH A SORGE	Instruction	Misc. Operating Costs
03/25/2019	22.95	Issue	EVELIN GUTIERREZ	Instruction	General Supplies & Materials
03/25/2019	10.00	Issue	KRISTINA L LAXEN	Instruction	Misc. Operating Costs
03/25/2019	26.98	Issue	MELISSA CHAPA	Food Services	Travel - PISD Employees Only
03/25/2019	96.19	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
03/25/2019	12.00	Issue	KASI E AL AYOUBI	Instruction	Misc. Operating Costs
03/25/2019	200.00	Issue	LEAH F BARBICK		Travel - Band
03/25/2019	195.73	Issue	FAITH A CISNEROS	School Administration	Misc. Operating Costs
03/25/2019	136.59	Issue	CINTHYA V BONILLA	School Administration	Misc. Operating Costs
03/25/2019	65.30	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
03/25/2019	224.00	Issue	DANIEL S JONES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/25/2019	27.98	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
03/25/2019	368.24	Issue	NELLIE E CERVANTES	General Administration	Travel - PISD Employees Only
03/25/2019	36.00	Issue	KAYLA H ELMORE	Instruction	Misc. Operating Costs
03/25/2019	27.60	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
03/25/2019	30.00	Issue	APRIL CERDA	Instruction	Misc. Operating Costs
03/25/2019	114.25	Issue	MAY ZOGHBY	No Function	Due to Student Groups
03/25/2019	45.00	Issue	CASSANDRA M THOMASON	General Administration	Travel - PISD Employees Only
03/25/2019	283.50	Issue	JILLIAN L HUGHES		Travel - Choir
03/25/2019	96.00	Issue	SHANNON M REID	General Administration	Travel - PISD Employees Only
03/25/2019	171.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/25/2019	37.25	Issue	DEREK E ROCHELLE	Instruction	General Supplies & Materials
03/25/2019	40.38	Issue	JAIME L BOHON	Instruction	General Supplies & Materials
03/25/2019	36.00	Issue	TONYA L MIDDLETON	Instruction	Misc. Operating Costs
03/25/2019	49.23	Issue	LAUREN P TRUEHEART	Instruction	General Supplies & Materials
03/25/2019	12.40	Issue	LOVIE A LORD	Health Services	General Supplies & Materials
03/25/2019	116.70	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/25/2019	21.00	Issue	KAREN B HEARD	Instruction	General Supplies & Materials
03/25/2019	200.00	Issue	COLLIN J GRIEBLING		Travel - Band
03/25/2019	9.00	Issue	LEAH C GEORGE	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/25/2019	13.18	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
03/25/2019	147.88	Issue	APRIL M KEITH	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2019	216.79	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
03/25/2019	33.00	Issue	KELLY S HOXHA	Instruction	Misc. Operating Costs
03/25/2019	200.00	Issue	ERMELINDA MOLNAR		Travel - Orchestra
03/25/2019	373.08	Issue	STANLEY R OSBORNE	General Administration	Travel - PISD Employees Only
03/25/2019	100.00	Issue	MELISSA K AGUIRRE		Travel - PISD Employees Only
03/25/2019	121.16	Issue	BARBARA D BALKE	Instruction	Misc. Operating Costs
03/25/2019	15.00	Issue	PENNY J FRAZIER	Instruction	General Supplies & Materials
03/27/2019	1531.46	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Soccer
03/27/2019	2860.52	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
03/27/2019	1873.10	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/27/2019	960.00	Issue	GARY STROMBERG &	Instruction	Misc. Contracted Services
03/27/2019	6723.33	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
03/27/2019	93254.30	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
03/27/2019	116.77	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Soccer
03/27/2019	200.00	Issue	S D CANDY COMPANY INC	No Function	Staff
03/27/2019	1500.30	Issue	TECHLAND HOUSTON	Instruction	General Supplies & Materials
03/27/2019	150.00	Issue	MARIA FLORES	No Function	Enterprising Services Revenue
03/27/2019	40.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	General Supplies & Materials
03/27/2019	100.00	Issue	SAN JACINTO INT, MISC EXPENSE	Security & Monitoring Services	Awards
03/27/2019	155.80	Issue	AMBER LEAL	Food Services	Misc. Operating Costs
03/27/2019	19.99	Issue	ANDREA FISHER	Food Services	Misc. Operating Costs
03/27/2019	14.25	Issue	ROCIO SANCHEZ	Food Services	Misc. Operating Costs
03/27/2019	89.00	Issue	A S C D	General Administration	Membership Fees & Dues
03/27/2019	9780.79	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
03/27/2019	395.00	Issue	ASSOC FOR COMPENSATORY EDUC	Curriculum Development & Instr	Travel - PISD Employees Only
03/27/2019	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
03/27/2019	11262.57	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/27/2019	199.35	Issue	AMC MUSIC	Instruction	General Supplies - Choir
03/27/2019	532.00	Issue	AQUARIUM - HOUSTON	School Administration	Student Travel & Participation Fees
03/27/2019	1197.80	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
03/27/2019	5598.09	Issue	B & H PHOTO, VIDEO, PRO AUDIO	School Administration	General Supplies & Materials
03/27/2019	284.44	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
03/27/2019	4694.20	Issue	BEARCOM	Instruction	General Supplies & Materials
03/27/2019	155.00	Issue	BILLY'S DONUTS	Instructional Resources & Medi	Misc. Operating Costs
03/27/2019	1789.20	Issue	BLFR, LLC	Co-Curricular/Extracurricular	Items for Sale
03/27/2019	70761.60	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
03/27/2019	538.00	Issue	BUREAU OF EDUCATION & RESEARCH		Travel - PISD Employees Only
03/27/2019	567.16	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
03/27/2019	820.27	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
03/27/2019	0.00	Issue	CITY OF HOUSTON	Social Work Services	Professional Services
03/27/2019	10668.30	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/27/2019	20059.27	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/27/2019	47.50	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
03/27/2019	7.54	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
03/27/2019	0.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/27/2019	1198.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
03/27/2019	23926.50	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
03/27/2019	500.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/27/2019	2063.29	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/27/2019	593.89	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/27/2019	63.00	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	Misc. Contracted Services
03/27/2019	2748.68	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
03/27/2019	363.75	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
03/27/2019	122.61	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
03/27/2019	32398.47	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
03/27/2019	161.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
03/27/2019	92.59	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
03/27/2019	171.39	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
03/27/2019	1500.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
03/27/2019	3975.33	Issue	ISI COMMERCIAL REFRIGERATION	School Administration	Inventory Items
03/27/2019	100.00	Issue	KENT STATE UNIVERSITY	General Administration	Travel - Recruiting
03/27/2019	561.50	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/27/2019	480.34	Issue	LANGUAGE USA	General Administration	Statutorily Required Public Notices
03/27/2019	8935.00	Issue	LIVING JUSTICE PRESS	Instruction	Books & Reading Materials - Not Controlled by Library
03/27/2019	475.85	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/27/2019	221.26	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
03/27/2019	188.31	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
03/27/2019	657.80	Issue	PEOPLES EDUCATION INC	Instruction	Testing Materials
03/27/2019	332.40	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
03/27/2019	2228.25	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
03/27/2019	1202.01	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/27/2019	1819.30	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
03/27/2019	882.71	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
03/27/2019	448.75	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/27/2019	672.25	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
03/27/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/27/2019	218.73	Issue	READYREFRESH	General Administration	Misc. Operating Costs
03/27/2019	106.42	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
03/27/2019	606.90	Issue	REGION IV EDUCATION SERV CTR		Region IV Media Services
03/27/2019	5517.82	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
03/27/2019	1950.00	Issue	S I M S, INC	Security & Monitoring Services	Software & Site Licenses
03/27/2019	120.75	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
03/27/2019	242.10	Issue	SCHOOL NURSE SUPPLY INC	Guidance, Counseling & Evaluat	General Supplies & Materials
03/27/2019	87.29	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/27/2019	160.67	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/27/2019	800.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/27/2019	1170.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
03/27/2019	98.84	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
03/27/2019	40540.29	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
03/27/2019	100.40	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
03/27/2019	280.00	Issue	T A E A HEADQUARTERS		Travel - Art
03/27/2019	20.00	Issue	T A S B	General Administration	Books & Reading Materials - Not Controlled by Library
03/27/2019	570.00	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
03/27/2019	99.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
03/27/2019	356.00	Issue	U S POSTAL SERVICE	General Administration	Misc. Operating Costs & Fees
03/27/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluation	Misc. Contracted Services
03/27/2019	103.04	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
03/27/2019	1992.87	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
03/27/2019	10595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
03/27/2019	250.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/27/2019	1140.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/27/2019	15500.00	Issue	AXTION TECHNOLOGY LLC	Instruction	Misc. Contracted Services
03/27/2019	200.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
03/27/2019	34962.85	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Fees (Bond 2000)
03/27/2019	500.00	Issue	HEIDI TARR		Misc. Contracted Services
03/27/2019	64.90	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/27/2019	500.00	Issue	ROBERT DENNISON		Misc. Contracted Services
03/27/2019	5129.65	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
03/27/2019	390.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
03/27/2019	1600.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
03/27/2019	330.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
03/27/2019	6406.74	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
03/27/2019	180.00	Issue	DANIEL VICTOR MASERA	Security & Monitoring Services	Misc. Contracted Services
03/27/2019	9564.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Operation	Rentals - Portable Buildings
03/27/2019	622.94	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
03/27/2019	102.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
03/27/2019	1400.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
03/27/2019	43.62	Issue	MARISELLE QUIJANO	General Administration	Travel - Non-Employees
03/27/2019	175.00	Issue	RESPONSIVE LEARNING, LP	School Administration	Software & Site Licenses
03/27/2019	145.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
03/27/2019	71710.38	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Operation	Gas & Other Heating & Cooling Fuels
03/27/2019	11026.38	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/27/2019	197.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/27/2019	1240.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/27/2019	1200.42	Issue	CISNEROS MICHAEL A CAROLYN	No Function	Taxes, Prior Years
03/27/2019	261.11	Issue	VILLARREAL ZINTIA & VICTOR	No Function	Taxes, Prior Years
03/27/2019	578.64	Issue	MBR INC	Instruction	General Supplies & Materials
03/27/2019	19842.41	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
03/27/2019	715.75	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
03/27/2019	232.88	Issue	US GAMES	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/27/2019	5818.45	Issue	AMAZON.COM LLC		General Supplies & Materials
03/27/2019	3417.57	Issue	AMERICAN SOLUTIONS FOR BUSINES	Data Processing Services	General Supplies & Materials
03/27/2019	4330.00	Issue	APPLE INC	Instruction	General Supplies & Materials
03/27/2019	6640.19	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/27/2019	2865.80	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/27/2019	1749.81	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
03/27/2019	78736.44	Issue	HARRIS COUNTY CLERK	General Administration	Election Costs
03/27/2019	6670.79	Issue	ISI COMMERCIAL REFRIGERATION	Co-Curricular/Extracurricular	General Supplies & Materials
03/27/2019	663.87	Issue	JUST FOR KIX CATALOG, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/27/2019	339.01	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
03/27/2019	235.60	Issue	LIBERTY DATA PRODUCTS INC	Instruction	Misc. Operating Costs
03/27/2019	4806.20	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
03/27/2019	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
03/27/2019	225.00	Issue	SKILLUSA TEXAS	Instruction	Travel - PISD Employees Only
03/27/2019	1638.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
03/27/2019	19.03	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
03/27/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
03/27/2019	295.41	Issue	TREASURE BAY, INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/27/2019	4812.08	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/27/2019	2617.08	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
03/27/2019	3695.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
03/27/2019	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
03/27/2019	1710.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
03/27/2019	0.00	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
03/27/2019	520.00	Issue	DIANE A VEALE	Instructional Resources & Medi	Misc. Contracted Services
03/27/2019	572.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
03/27/2019	1114.55	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/27/2019	5167.85	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/27/2019	1131.50	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	General Supplies & Materials
03/27/2019	3702.78	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
03/27/2019	1084.08	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/27/2019	2216.50	Issue	BUFFALO SPECIALTIES, INC	Instructional Leadership	Misc. Contracted Services
03/27/2019	519.96	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/27/2019	1505.00	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
03/27/2019	4235.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/27/2019	1821.25	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
03/27/2019	8407.53	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/27/2019	688.00	Issue	SCHOLASTIC INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/27/2019	10900.50	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
03/27/2019	136.05	Issue	SEBCO BOOKS	No Function	Lost Library Books
03/27/2019	5564.65	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
03/27/2019	3809.21	Issue	STATE COMPTRROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/27/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
03/27/2019	2168.32	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
03/27/2019	13723.09	Issue	JPMORGAN CHASE BANK, N A	Instruction	General Supplies & Materials
03/27/2019	48.47	Issue	MELISSA E MCCALLA		Travel - PISD Employees Only
03/27/2019	643.45	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
03/27/2019	243.20	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/27/2019	129.02	Issue	TAMMIE A HINTON	Instruction	Awards
03/27/2019	251.28	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
03/27/2019	523.36	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
03/27/2019	56.76	Issue	TAMARA G WEBBER	Instruction	General Supplies & Materials
03/27/2019	112.16	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
03/27/2019	56.94	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
03/27/2019	35.00	Issue	AMANDA J MASLONKA	Instruction	General Supplies & Materials
03/27/2019	26.00	Issue	MELISSA L RALLS	School Administration	Misc. Operating Costs
03/27/2019	62.63	Issue	LARA A ROBERTS	Instruction	General Supplies & Materials
03/27/2019	244.96	Issue	SONDRA E CANO		Travel - PISD Employees Only
03/27/2019	129.88	Issue	ERIKA C NATIONS	School Administration	General Supplies & Materials
03/27/2019	88.39	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/27/2019	63.00	Issue	VANESSA M REYES	School Administration	Travel - PISD Employees Only
03/27/2019	36.00	Issue	EDITA M SOLIMAN	Instruction	Misc. Operating Costs
03/27/2019	11.97	Issue	BRENDA B JORDAN	School Administration	General Supplies & Materials
03/27/2019	18.00	Issue	DEBRA G SANCHEZ	School Administration	General Supplies & Materials
03/27/2019	111.24	Issue	ALICIA SMITH	Instruction	General Supplies & Materials
03/27/2019	111.98	Issue	FRANKLIN D MOSES	Instruction	Misc. Operating Costs
03/27/2019	63.00	Issue	ORALEYDA RIVAS	School Administration	Travel - PISD Employees Only
03/27/2019	200.00	Issue	MICHELLE L CURTIS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/27/2019	666.74	Issue	PATRICK S PAYNE		Travel - Orchestra
03/27/2019	300.00	Issue	MARK A VARIAN		Travel - Orchestra
03/27/2019	669.13	Issue	ANGELA S BADON		Travel - Orchestra
03/27/2019	66.00	Issue	STEPHANIE CARNES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/27/2019	431.85	Issue	STEPHANIE A TELLEZ		Books & Reading Materials - Not Controlled by Library
03/27/2019	107.80	Issue	MICHAEL T VANESSEN		Misc. Operating Costs
03/27/2019	81.00	Issue	ALLISON M ZAMARRIPA		Books & Reading Materials - Not Controlled by Library
03/27/2019	108.51	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/27/2019	194.20	Issue	PAMELA M KING	Instructional Resources & Medi	Library Books & Reading Materials
03/27/2019	38.18	Issue	MARILYN A GARCIA	Co-Curricular/Extracurricular	Misc. Operating Costs
03/27/2019	7.00	Issue	MELISSA G EBINGER	Instruction	General Supplies & Materials
03/27/2019	110.41	Issue	TAMARA R VILLANUEVA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/27/2019	82.94	Issue	JANET D NUZZIE		General Supplies & Materials
03/27/2019	571.24	Issue	GABRIEL F PEREZ		Travel - Choir
03/27/2019	25.46	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
03/27/2019	54.00	Issue	CINDY K PHILLIPS	School Administration	Misc. Operating Costs
03/27/2019	19.88	Issue	KANEESHA A WHITE	Instruction	General Supplies & Materials
03/27/2019	23.14	Issue	JENNIFER I OKAY	Instruction	Postage Expenses
03/27/2019	99.00	Issue	CHARLES H CANALES	Co-Curricular/Extracurricular	Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/27/2019	56.14	Issue	LAURIE N ROGERS	Instruction	Misc. Operating Costs
03/27/2019	25.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
03/27/2019	54.00	Issue	VANESSA C MARTIN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/27/2019	244.70	Issue	STEPHANIE B SPITZER		Software & Site Licenses
03/27/2019	30.00	Issue	LACEY A LEE		Travel - PISD Employees Only
03/27/2019	300.00	Issue	ERYNN F KALISEK		Travel - Orchestra
03/27/2019	136.00	Issue	CARISSA M HAYNES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/27/2019	51.63	Issue	WHITNEY A RICHARDS	Co-Curricular/Extracurricular	Misc. Operating Costs
03/27/2019	322.65	Issue	CHRISTINE E GOMEZ		Travel - Orchestra
03/27/2019	564.13	Issue	ABIGAIL VELIZ	School Administration	Travel - PISD Employees Only
03/27/2019	34.72	Issue	MELISSA T RAMSEY	Co-Curricular/Extracurricular	Misc. Operating Costs
03/27/2019	57.67	Issue	LASHENA A PARKER DEMUS	Co-Curricular/Extracurricular	Misc. Operating Costs
03/27/2019	9.84	Issue	KEON G WORTHAM	Instruction	General Supplies & Materials
03/27/2019	56.00	Issue	LATOYA S ANDERSON	Transportation	Misc. Operating Costs & Fees
03/27/2019	35.00	Issue	CHRISTOPHER A PAEZ		Misc. Operating Costs & Fees
03/27/2019	39.13	Issue	DONNA R KOCIAN	Instruction	General Supplies & Materials
03/28/2019	66228.00	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
03/28/2019	1652.75	Issue	FORT WORTH RUNNING COMPANY		Misc. Contracted Services
03/28/2019	4655.75	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2019	995.00	Issue	HUDL	Co-Curricular/Extracurricular	General Supplies - Football
03/28/2019	150.95	Issue	ACCURATE LABEL DESIGNS	Instruction	Misc. Contracted Services
03/28/2019	291.80	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/28/2019	878.23	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2019	306.29	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
03/28/2019	980.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
03/28/2019	4316.15	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
03/28/2019	18369.75	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/28/2019	33817.38	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/28/2019	230.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
03/28/2019	2000.00	Issue	DIRECTOR'S CHOICE LLP	No Function	Due to Student Groups
03/28/2019	89.25	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
03/28/2019	332.00	Issue	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups
03/28/2019	93.74	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
03/28/2019	2000.00	Issue	FLOCABULARY	Instruction	Software & Site Licenses
03/28/2019	10050.67	Issue	HARRIS COUNTY AUDITORS	Social Work Services	Professional Services
03/28/2019	79278.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
03/28/2019	490.37	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/28/2019	260.70	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2019	1415.46	Issue	HOME DEPOT CREDIT SERVICE	No Function	Due to Student Groups
03/28/2019	154.32	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
03/28/2019	900.00	Issue	HUMANWARE	Instruction	General Supplies & Materials
03/28/2019	2227.50	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
03/28/2019	6000.00	Issue	LEAD4WARD, INC		Professional Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/28/2019	122.66	Issue	LIBERTY DATA PRODUCTS INC	Community Services	General Supplies & Materials
03/28/2019	8000.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/28/2019	922.25	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
03/28/2019	9004.18	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
03/28/2019	7036.71	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
03/28/2019	8994.95	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
03/28/2019	349.80	Issue	VOYAGER SOPRIS LEARNING INC		General Supplies & Materials
03/28/2019	150.00	Issue	DANNY WONG	Instruction	Professional Services
03/28/2019	1275.00	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
03/28/2019	3088.73	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
03/28/2019	2475.00	Issue	AVID CENTER		Travel - PISD Employees Only
03/28/2019	2170.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Awards
03/28/2019	123.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/28/2019	500.00	Issue	NOBUO FRENCH		Misc. Contracted Services
03/28/2019	2700.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
03/28/2019	600.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
03/28/2019	640.00	Issue	SEW MUCH FUN	No Function	Due to Student Groups
03/28/2019	1044.79	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for General Supplies & Materials
03/28/2019	3916.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/28/2019	2063.56	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2019	234.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
03/28/2019	325.95	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
03/28/2019	947.62	Issue	SCHOLASTIC INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/28/2019	2467.70	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
03/28/2019	100.13	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
03/28/2019	201.01	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
03/28/2019	35.00	Issue	JAMIE L OTTO	Instruction	Student Travel & Participation Fees
03/28/2019	198.96	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
03/28/2019	28.28	Issue	ALLISON J TAMEZ	No Function	Staff
03/28/2019	62.64	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
03/28/2019	200.36	Issue	JAMIE R ADAMSON	Instruction	General Supplies & Materials
03/28/2019	15.79	Issue	DANIELLE A KNIGHT	Community Services	Misc. Operating Costs
03/28/2019	6.22	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
03/28/2019	28.15	Issue	NEIFA ANDELL	Instruction	General Supplies & Materials
03/28/2019	181.23	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
03/28/2019	85.35	Issue	ALFONSO GARZA	Instruction	Travel - PISD Employees Only
03/28/2019	80.92	Issue	LACEY A LEE	Instruction	General Supplies & Materials
03/28/2019	95.44	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
03/28/2019	95.69	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
03/29/2019	47463.73	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
03/29/2019	20457.84	Issue	CHEFS PRODUCE	Food Services	Food
03/29/2019	269550.97	Issue	GLAZIER FOODS SERVICE	Food Services	Food
03/29/2019	3384.91	Issue	HOUSTON FOOD BANK	Food Services	Food
03/29/2019	4667.72	Issue	KURZ & CO	Food Services	Food
03/29/2019	1809.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/29/2019	250.95	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
03/29/2019	251.69	Issue	MBR INC	Instruction	General Supplies & Materials
03/29/2019	18.95	Issue	BAUDVILLE INC	Instructional Leadership	General Supplies & Materials
03/29/2019	5222.73	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/29/2019	500.00	Issue	WESTERN SURETY COMPANY	General Administration	Bonding Expenses
03/29/2019	1156.15	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	416.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Contracted Services - Tennis
03/29/2019	357.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
03/29/2019	2237.37	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
03/29/2019	90.00	Issue	ON THE RUN INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/29/2019	145.00	Issue	MIKE R ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	(230.00)	Void	VICTOR BATISTE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	150.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	44.00	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	170.00	Issue	JONATHAN CASSIDY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	170.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	504.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	135.00	Issue	ERIK ALCIDES ESCOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	195.00	Issue	BYRON EVANS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	170.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	22.50	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	310.00	Issue	MAZIN KHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	170.00	Issue	JEFFREY M LEGGETT	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	100.00	Issue	DONALD RAY MACTAVISH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	115.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	195.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	10.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	155.00	Issue	ROBERT MUNOZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	115.00	Issue	DAVID NAHORSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	155.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	155.00	Issue	LEROY PETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	75.00	Issue	MICHAEL T PRIBBLE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	INSOO RHEE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	ARTHUR RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	95.00	Issue	MAURICIO SANCHEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	85.00	Issue	JAMES M SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	240.00	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	45.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	115.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/29/2019	85.00	Issue	ANTHONY TORRES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	75.00	Issue	NATHAN IRVIN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	155.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	155.00	Issue	WILLIAM K ZIMMER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	1637.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/29/2019	0.00	Issue	ACCO BRANDS USA LLC	Instruction	General Supplies & Materials
03/29/2019	4437.40	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
03/29/2019	50.71	Issue	ACE EDUCATIONAL SUPPLIES	Instruction	General Supplies & Materials
03/29/2019	4242.60	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
03/29/2019	22829.29	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/29/2019	339.27	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
03/29/2019	1512.00	Issue	APPLE INC	Instruction	Inventory Items
03/29/2019	240.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
03/29/2019	47.17	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	General Supplies & Materials
03/29/2019	179.25	Issue	BEARCOM	School Administration	General Supplies & Materials
03/29/2019	27.00	Issue	HARRIS COUNTY TAX ASSESS-COLL	General Administration	Election Costs
03/29/2019	45420.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
03/29/2019	254.09	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
03/29/2019	275.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
03/29/2019	23.96	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
03/29/2019	360.00	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
03/29/2019	1732.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
03/29/2019	600.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/29/2019	121.01	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/29/2019	5.05	Issue	FEDEX	General Administration	Postage Expenses
03/29/2019	2948.19	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
03/29/2019	2045.78	Issue	GOVCONNECTION, INC	Instructional Resources & Medi	General Supplies & Materials
03/29/2019	28.26	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
03/29/2019	9450.00	Issue	HERFF JONES INC	Instruction	Awards
03/29/2019	274.96	Issue	HOME DEPOT CREDIT SERVICE	No Function	Due to Student Groups
03/29/2019	111.30	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
03/29/2019	2726.49	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/29/2019	51.90	Issue	KAMICO INSTRUCTIONAL MEDIA	School Administration	Testing Materials
03/29/2019	6692.95	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
03/29/2019	1971.50	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/29/2019	795.07	Issue	LIBERTY DATA PRODUCTS INC	Health Services	General Supplies & Materials
03/29/2019	283.14	Issue	LONE STAR PERCUSSION	Instruction	General Supplies & Materials
03/29/2019	408.30	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/29/2019	363.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	General Supplies & Materials
03/29/2019	7427.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
03/29/2019	1216.57	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/29/2019	1043.38	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/29/2019	250.00	Issue	NEW CANEY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/29/2019	21.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
03/29/2019	248.54	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
03/29/2019	106.98	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/29/2019	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Travel - PISD Employees Only
03/29/2019	184.00	Issue	PASADENA NOON OPTIMIST CLUB		Membership Fees & Dues
03/29/2019	686.26	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	1230.25	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
03/29/2019	180.00	Issue	RAIN PONCHOS PLUS, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/29/2019	131.86	Issue	READYREFRESH	General Administration	Misc. Operating Costs
03/29/2019	200.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Travel - PISD Employees Only
03/29/2019	525.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/29/2019	722.09	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/29/2019	16770.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
03/29/2019	1900.00	Issue	SOUTHERN KOMFORT KITCHEN	School Administration	Misc. Operating Costs
03/29/2019	747.74	Issue	STENHOUSE PUBLISHERS	Instruction	Books & Reading Materials - Not Controlled by Library
03/29/2019	31453.69	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
03/29/2019	73.83	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
03/29/2019	1620.00	Issue	TASN	Food Services	Travel - PISD Employees Only
03/29/2019	150.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Membership Fees & Dues
03/29/2019	215.00	Issue	TEXAS EDUCATION NEWS	General Administration	Books & Reading Materials - Not Controlled by Library
03/29/2019	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
03/29/2019	85.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
03/29/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
03/29/2019	75.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
03/29/2019	520.62	Issue	YOUTHLIGHT	Community Services	General Supplies & Materials
03/29/2019	170.00	Issue	BRAINPOP LLC	Instruction	Software & Site Licenses
03/29/2019	3264.00	Issue	CHRIS GARZA	School Administration	Misc. Contracted Services
03/29/2019	645.75	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
03/29/2019	64.00	Issue	CROWN TROPHY - SEABROOK	School Administration	Awards
03/29/2019	398.98	Issue	JEANETTE T FILARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	5450.00	Issue	FREDERICK W ZELLER	Instruction	Misc. Contracted Services
03/29/2019	544.75	Issue	JOHN IVES GELDER		Misc. Contracted Services
03/29/2019	331.61	Issue	LAURA GRAYSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	5400.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
03/29/2019	1282.18	Issue	LISA MCGAW		Misc. Contracted Services
03/29/2019	300.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
03/29/2019	1200.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
03/29/2019	76.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
03/29/2019	854.70	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies - Football
03/29/2019	652.32	Issue	RICOH USA, INC	School Administration	General Supplies & Materials
03/29/2019	286.70	Issue	S W S COMMUNICATIONS	Instruction	Contracted Maintenance and Repair
03/29/2019	14109.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
03/29/2019	375.00	Issue	RACHEL M SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/29/2019	100.00	Issue	CARRIE SPRINGER	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/29/2019	1677.00	Issue	TEX TESOL IV	Curriculum Development & Instr	Travel - PISD Employees Only
03/29/2019	4756.07	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
03/29/2019	450.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Choir
03/29/2019	200.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
03/29/2019	1692.50	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
03/29/2019	2109.66	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/29/2019	4875.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
03/29/2019	402.75	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/29/2019	1587.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/29/2019	1081.32	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
03/29/2019	1093.61	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
03/29/2019	880.00	Issue	MATHWARM-UPS.COM	Instruction	Software & Site Licenses
03/29/2019	324.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
03/29/2019	5059.97	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/29/2019	627.50	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
03/29/2019	173.55	Issue	SOUTHERN FLORAL COMPANY	No Function	Due to Student Groups
03/29/2019	96.78	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
03/29/2019	33.89	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
03/29/2019	134.99	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials
03/29/2019	81.69	Issue	LONNIE W TANNER	Co-Curricular/Extracurricular	Misc. Operating Costs
03/29/2019	19.98	Issue	ROCIO OCHOA	School Administration	Misc. Contracted Services
03/29/2019	55.65	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
03/29/2019	14.65	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
03/29/2019	43.66	Issue	CYNTHIA K STANALAND	Instruction	General Supplies & Materials
03/29/2019	149.99	Issue	MELISSA A GARZA	Co-Curricular/Extracurricular	Misc. Operating Costs
03/29/2019	21.44	Issue	CATHY J BARNETT	Instruction	General Supplies & Materials
03/29/2019	29.85	Issue	LIDIA PENA	Community Services	General Supplies & Materials
03/29/2019	10.64	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
03/29/2019	66.29	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
03/29/2019	41.97	Issue	PATRICK K MCCOY	Instruction	General Supplies & Materials
03/29/2019	72.54	Issue	ROSANNA GARZA	Instruction	Travel - PISD Employees Only
03/29/2019	81.00	Issue	KARINA FLORES	Instruction	Travel - PISD Employees Only
03/29/2019	200.00	Issue	BLANCA J REGALADO	Co-Curricular/Extracurricular	Items for Sale
03/29/2019	30.10	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
03/29/2019	293.44	Issue	FAITH A CISNEROS	School Administration	Travel - PISD Employees Only
03/29/2019	22.45	Issue	CORTNEY E SWAN	School Administration	Misc. Operating Costs
03/29/2019	41.85	Issue	MELISA M NICHOLS	Instruction	General Supplies & Materials
03/29/2019	53.71	Issue	MARY L ROSS	Instruction	Travel - PISD Employees Only
03/29/2019	95.39	Issue	DEBORAH J SCANAPICO	Instruction	Travel - PISD Employees Only
03/29/2019	99.99	Issue	JUANA M GARZA	School Administration	General Supplies & Materials
03/29/2019	50.21	Issue	VERONICA L ZAVALA	Instruction	Travel - PISD Employees Only
03/29/2019	48.75	Issue	MELISSA MENDOZA	School Administration	Misc. Operating Costs
03/29/2019	18.95	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
03/29/2019	23.97	Issue	VIRGINIA V OSBORNE	Instructional Resources & Medi	General Supplies & Materials
03/29/2019	193.98	Issue	NORMA C GOMEZ-VALENZUELA	School Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/29/2019	9.94	Issue	JULIAN CASARES	School Administration	General Supplies & Materials
03/29/2019	36.16	Issue	KARLA GUTIERREZ	Food Services	Travel - PISD Employees Only
03/29/2019	33.85	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
03/29/2019	39.56	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
03/29/2019	39.27	Issue	CHERYL A SANDERS	No Function	Due to Student Groups
03/29/2019	18.00	Issue	JARAE' M MILES	Instruction	General Supplies & Materials
03/29/2019	118.20	Issue	KELLY D HAMLIN	Co-Curricular/Extracurricular	General Supplies & Materials
03/29/2019	149.43	Issue	JEFFREY C MCKNIGHT	Co-Curricular/Extracurricular	Items for Sale
03/29/2019	41.97	Issue	ERICA Y SALAZAR	School Administration	Misc. Operating Costs
03/29/2019	135.39	Issue	BOBBI J WILLIAMS	Instruction	General Supplies & Materials
03/29/2019	42.89	Issue	FRANCES E MERGELE	Instruction	Travel - PISD Employees Only
03/29/2019	660.50	Issue	JONATHAN K ROJAS	Co-Curricular/Extracurricular	General Supplies & Materials
03/29/2019	88.59	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
03/29/2019	59.02	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
03/29/2019	253.42	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/01/2019	1757.84	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
04/01/2019	7216.72	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
04/01/2019	185013.45	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
04/01/2019	9284.26	Issue	TECHLAND HOUSTON	Instruction	Misc. Contracted Services
04/01/2019	(15.00)	Void	VASQUEZ, NORMA ELIZA	No Function	Technology Fees
04/01/2019	214.62	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
04/01/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
04/01/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
04/01/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/01/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/01/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/01/2019	5737.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/01/2019	1206.05	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
04/01/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
04/01/2019	1112.57	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/01/2019	3141.79	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/01/2019	425.52	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
04/01/2019	8336.99	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/01/2019	4077.12	Issue	T G	No Function	Student Loan-Percent
04/01/2019	41.75	Issue	ELIZABETH MITCHELL	Food Services	Misc. Operating Costs
04/01/2019	13.35	Issue	MARIA ELENA MARTINEZ	Food Services	Misc. Operating Costs
04/01/2019	219.44	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/01/2019	161.13	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/01/2019	156.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2019	591.11	Issue	E C S LEARNING SYSTEMS INC	Instruction	Testing Materials
04/01/2019	(67.00)	Void	E S T R PUBLICATIONS	Guidance, Counseling & Evaluat	Testing Materials
04/01/2019	4013.35	Issue	FEDEX	Instructional Leadership	Postage Expenses
04/01/2019	2471.88	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
04/01/2019	870.36	Issue	FLAGHOUSE INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/01/2019	794.74	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
04/01/2019	525.00	Issue	THE FLIPPEN GROUP LLC		Travel - PISD Employees Only
04/01/2019	5791.23	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/01/2019	12574.00	Issue	FRED J MILLER INC	Instruction	General Supplies & Materials
04/01/2019	960.00	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
04/01/2019	2103.02	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/01/2019	225.50	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
04/01/2019	12552.25	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/01/2019	75.53	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
04/01/2019	150.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/01/2019	210.78	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/01/2019	256.64	Issue	LANGUAGE USA	General Administration	Statutorily Required Public Notices
04/01/2019	350.10	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/01/2019	63.67	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
04/01/2019	1469.99	Issue	OFFICE DEPOT	Instruction	Inventory Items
04/01/2019	118.53	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2019	395.32	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Basketball
04/01/2019	163.14	Issue	PRESIDENT'S VOLUNTEER SERVICE	Co-Curricular/Extracurricular	Awards
04/01/2019	200.70	Issue	REALLY GOOD STUFF INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2019	70.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
04/01/2019	7125.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/01/2019	230.00	Issue	RIBBON ENTERPRISES LLC	Co-Curricular/Extracurricular	Awards
04/01/2019	1625.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/01/2019	550.42	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
04/01/2019	150.00	Issue	SIRIUS EDUCATION SOLUTIONS		Books & Reading Materials - Not Controlled by Library
04/01/2019	266.19	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2019	5228.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
04/01/2019	2534.54	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
04/01/2019	245.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
04/01/2019	95.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
04/01/2019	452.62	Issue	VOCABULARYSPELLINGCITY	Instruction	Software & Site Licenses
04/01/2019	754.11	Issue	ANGI BURNS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2019	381.16	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/01/2019	1090.72	Issue	CHARLES G COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2019	514.31	Issue	JESSICA FERRARONE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2019	200.00	Issue	GAME ON SPORTS TRAINING LLC	Instructional Leadership	Misc. Contracted Services
04/01/2019	467.50	Issue	GPD GROUP	Facilities Maintenance & Opera	Professional Services
04/01/2019	150.00	Issue	ERIN MARIE LAMB	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2019	985.80	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
04/01/2019	420.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/01/2019	519.09	Issue	JAMES R RAMBO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2019	80.00	Issue	RITA REGALADO	Security & Monitoring Services	Misc. Contracted Services
04/01/2019	165.00	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2019	250.00	Issue	BETHANY STUARD	Co-Curricular/Extracurricular	Contracted Services - Choir
04/01/2019	1018.97	Issue	JOHN HENRY THOMAS IV	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/01/2019	926.46	Issue	ULTIMATE OUTDOOR MOVIES LLC	Community Services	Misc. Contracted Services
04/01/2019	1172.65	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/01/2019	283.87	Issue	MARY VOGAS	Instruction	Misc. Contracted Services
04/01/2019	49734.03	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/01/2019	750.00	Issue	CHRISTOPHER CODY WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2019	7458.32	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
04/01/2019	125.00	Issue	JANA YOUNG	Co-Curricular/Extracurricular	Contracted Services - Dance
04/01/2019	1198.96	Issue	MBR INC	Instruction	General Supplies & Materials
04/01/2019	60.84	Issue	PASADENA HIGH SCHOOL, MISC EXP	Facilities Maintenance & Opera	General Supplies & Materials
04/01/2019	10304.64	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/01/2019	387.70	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Football
04/01/2019	11546.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2019	360.00	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
04/01/2019	559.37	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/01/2019	443.48	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/01/2019	986.28	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/01/2019	150.96	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
04/01/2019	43.39	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
04/01/2019	90.00	Issue	TEXAS DEPT OF LICENSING & REG	General Administration	Membership Fees & Dues
04/01/2019	1564.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Claim Repair
04/01/2019	4373.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/01/2019	1573.62	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
04/01/2019	81.00	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
04/01/2019	248.56	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/01/2019	1090.84	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/01/2019	428.75	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
04/01/2019	96.67	Issue	LINDA D FLETCHER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2019	58.77	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
04/01/2019	30.00	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
04/01/2019	90.38	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
04/01/2019	50.27	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
04/01/2019	374.00	Issue	LAURA B DICKINSON	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/01/2019	349.57	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
04/01/2019	94.71	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/01/2019	47.69	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
04/01/2019	73.69	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
04/01/2019	24.94	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
04/01/2019	30.35	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
04/01/2019	24.00	Issue	DERENDA DEHOYOS	Instruction	General Supplies & Materials
04/01/2019	74.43	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
04/01/2019	290.24	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
04/01/2019	269.24	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
04/01/2019	70.67	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
04/01/2019	25.05	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
04/01/2019	300.00	Issue	MARIVY G PALMER		Travel - Orchestra



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/01/2019	48.20	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
04/01/2019	40.00	Issue	ERICA N KUEBLER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2019	93.97	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
04/01/2019	56.43	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2019	315.40	Issue	STACY M BEARD	Curriculum Development & Instr	Travel - PISD Employees Only
04/01/2019	60.00	Issue	MICHAEL ALLEN		Travel - Band
04/01/2019	165.00	Issue	MARIA E ESPINOZA	General Administration	Misc. Operating Costs
04/01/2019	9.99	Issue	KARLA G PAVEY	School Administration	Misc. Operating Costs
04/01/2019	210.30	Issue	JAMIE L DAVIS		Travel - PISD Employees Only
04/01/2019	54.00	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
04/01/2019	74.57	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
04/01/2019	41.89	Issue	RAQUEL MUNGUIA	Instruction	Travel - PISD Employees Only
04/01/2019	460.00	Issue	CHRISTINA O BARTIMMO		Travel - Choir
04/01/2019	265.14	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
04/01/2019	44.98	Issue	ANA L JIMENEZ	Instruction	General Supplies & Materials
04/01/2019	51.05	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
04/01/2019	35.00	Issue	MATTHEW R MARTINEZ	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2019	96.72	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
04/01/2019	76.85	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
04/01/2019	146.76	Issue	KAREN S JOYNER	Instruction	Travel - PISD Employees Only
04/01/2019	32.00	Issue	PATRICIA A LOZANO	Instruction	General Supplies & Materials
04/01/2019	18.99	Issue	REBECCA R FERGUSON	Instruction	General Supplies & Materials
04/01/2019	90.26	Issue	CARLOS LUIS	Facilities Maintenance & Opera	Travel - PISD Employees Only
04/01/2019	33.96	Issue	CYNTHIA K STANALAND	Instruction	General Supplies & Materials
04/01/2019	277.70	Issue	MELISSA M MESSENGER	School Administration	Travel - PISD Employees Only
04/01/2019	130.68	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
04/01/2019	16.97	Issue	DAVID K SPENCE	Instruction	General Supplies & Materials
04/01/2019	84.00	Issue	JORLY THOMAS	School Administration	Travel - PISD Employees Only
04/01/2019	59.99	Issue	BRENDA GUTIERREZ	Instruction	General Supplies & Materials
04/01/2019	111.80	Issue	FELIPA A IBARRA	School Administration	General Supplies & Materials
04/01/2019	262.12	Issue	BLANCA J REGALADO	Instruction	General Supplies & Materials
04/01/2019	35.90	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
04/01/2019	439.70	Issue	MELISA M NICHOLS	Community Services	Travel - PISD Employees Only
04/01/2019	60.00	Issue	MELANIE C SHELTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2019	66.00	Issue	ALLISON B LEWALLEN	School Administration	Travel - PISD Employees Only
04/01/2019	153.49	Issue	MAY ZOGHBY	No Function	Due to Student Groups
04/01/2019	83.94	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
04/01/2019	87.18	Issue	VIRGINIA V OSBORNE		Travel - PISD Employees Only
04/01/2019	36.00	Issue	TASHA C WALKER	Instruction	Misc. Operating Costs
04/01/2019	32.40	Issue	DERRICK J BURTON	Instruction	General Supplies & Materials
04/01/2019	300.00	Issue	SHA'KENYA B PERKINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2019	14.99	Issue	JOAN S JORDAN	General Administration	Office Supplies
04/01/2019	89.99	Issue	MONICA MALDONADO	Instruction	General Supplies & Materials
04/01/2019	33.00	Issue	KELLY S HOXHA	Instruction	General Supplies & Materials
04/01/2019	133.28	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
04/01/2019	336.00	Issue	JENNIFER M DAUES	Instruction	Student Travel & Participation Fees





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/01/2019	172.50	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
04/01/2019	34.39	Issue	ELIZABETH L SALDIVAR	Instruction	Travel - PISD Employees Only
04/01/2019	149.73	Issue	KAYLA NEWMAN	Instruction	Travel - PISD Employees Only
04/01/2019	32.49	Issue	ANDREA L CURRY	Instructional Leadership	General Supplies & Materials
04/02/2019	10480.89	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
04/02/2019	368.80	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
04/02/2019	196.45	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
04/02/2019	29227.65	Issue	DUDE SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
04/02/2019	655.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
04/02/2019	216.55	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
04/02/2019	42036.26	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
04/02/2019	50.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
04/02/2019	222.76	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/02/2019	47174.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
04/02/2019	1828.30	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
04/02/2019	75.87	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
04/02/2019	36.44	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
04/02/2019	2530.20	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/02/2019	549.97	Issue	CENGAGE LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
04/02/2019	455.44	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
04/02/2019	6209.79	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/02/2019	1711.70	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/02/2019	743.42	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
04/02/2019	9071.06	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
04/02/2019	1799.00	Issue	CRAZY CAT ESCAPE ROOM	School Administration	Misc. Operating Costs
04/02/2019	1815.00	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
04/02/2019	312.80	Issue	G F EDUCATOR'S INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/02/2019	244.41	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/02/2019	1769.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
04/02/2019	12.29	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
04/02/2019	820.14	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
04/02/2019	33278.81	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/02/2019	3116.25	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
04/02/2019	0.00	Issue	MIDWEST DENTAL EQUIPMENT & SUP	Instruction	General Supplies & Materials
04/02/2019	142.68	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
04/02/2019	1349.46	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/02/2019	217.42	Issue	PALOS SPORTS INC	Instruction	General Supplies & Materials
04/02/2019	374.90	Issue	POSITIVE PROMOTIONS	No Function	Staff
04/02/2019	140.00	Issue	MAHI GROUP LLC	Instruction	Misc. Contracted Services
04/02/2019	3852.50	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
04/02/2019	3354.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/02/2019	107.90	Issue	TEACHERS PAY TEACHERS	Community Services	General Supplies & Materials
04/02/2019	1150.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	Inventory Items
04/02/2019	288.36	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/02/2019	457.35	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/02/2019	190.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
04/02/2019	149724.00	Issue	CARRIER CORPORATION	Facilities Acquisition & Const	Buildings - Bond Fund Projects
04/02/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/02/2019	417.86	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/02/2019	5183.20	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
04/02/2019	29.91	Issue	ESMERALDA PAREDES	Community Services	General Supplies & Materials
04/02/2019	14.52	Issue	KRISHNA R SHAH	Instructional Leadership	General Supplies & Materials
04/02/2019	306.54	Issue	LANESEE K GARERI	Co-Curricular/Extracurricular	Misc. Operating Costs
04/02/2019	109.67	Issue	DEMETRIUS T SCOTT	Instructional Leadership	Travel - PISD Employees Only
04/02/2019	94.45	Issue	GEORGE S MARTIN	Instruction	General Supplies & Materials
04/02/2019	37.48	Issue	DAVID W SCARCELLA	Instruction	General Supplies & Materials
04/02/2019	331.07	Issue	CHRISTINE E VAN HAMERSVELD	Instructional Resources & Medi	General Supplies & Materials
04/02/2019	136.35	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
04/02/2019	149.00	Issue	IVAN SEVILLA	Instruction	General Supplies & Materials
04/02/2019	35.83	Issue	DENISE HERNANDEZ	Instruction	General Supplies & Materials
04/02/2019	48.07	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
04/02/2019	54.99	Issue	JESSICA J RIOS	Co-Curricular/Extracurricular	Items for Sale
04/02/2019	319.14	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
04/02/2019	16.77	Issue	LAURA A GARZA	Instruction	Misc. Operating Costs
04/02/2019	100.29	Issue	JENNIFER M DAUES	Instruction	Travel - PISD Employees Only
04/02/2019	111.37	Issue	CORINNE S KELLEY	Instruction	Travel - PISD Employees Only
04/03/2019	134454.58	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/03/2019	41046.84	Issue	CHEFS PRODUCE	Food Services	Food
04/03/2019	545613.03	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/03/2019	7655.02	Issue	KURZ & CO	Food Services	Food
04/03/2019	4936.00	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
04/03/2019	7307.86	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
04/03/2019	736.80	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
04/03/2019	262.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/03/2019	37712.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/03/2019	4559.80	Issue	PROPHET CORPORATION THE	Instruction	General Supplies & Materials
04/03/2019	500.00	Issue	ABF PRINTING SERVICES INC	Community Services	General Supplies & Materials
04/03/2019	401.67	Issue	ACE EDUCATIONAL SUPPLIES	Instruction	General Supplies & Materials
04/03/2019	4830.73	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
04/03/2019	197.29	Issue	AMC MUSIC	Instruction	General Supplies - Choir
04/03/2019	80.25	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
04/03/2019	79.80	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
04/03/2019	3689.82	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/03/2019	22.84	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
04/03/2019	210.00	Issue	COUNCIL FOR EXCEPTIONAL	Instructional Leadership	Membership Fees & Dues
04/03/2019	450.00	Issue	CYPRESS FAIRBANKS I S D	Instruction	Travel - PISD Employees Only
04/03/2019	7575.00	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/03/2019	1523.88	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/03/2019	800700.43	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/03/2019	44746.52	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
04/03/2019	9592.38	Issue	EDUCATOR'S DEPOT INC	Instructional Leadership	General Supplies & Materials
04/03/2019	407.78	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
04/03/2019	944.00	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
04/03/2019	269.25	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
04/03/2019	244.77	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/03/2019	1219.18	Issue	FRESH COUNTRY FUND RAISING	No Function	Due to Student Groups
04/03/2019	33904.15	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/03/2019	520.00	Issue	GIRLS ON THE RUN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/03/2019	200.00	Issue	GOOSE CREEK C I S D	No Function	Athletic Activities - Baseball & Softball
04/03/2019	1946.90	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
04/03/2019	2371.90	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
04/03/2019	648.50	Issue	HEDGEHOG LEARNING	Instruction	Software & Site Licenses
04/03/2019	6742.03	Issue	HEINEMANN	Instruction	General Supplies & Materials
04/03/2019	85.08	Issue	MARSHALL KENDRICK	General Administration	Travel - Non-Employees
04/03/2019	216.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/03/2019	112.57	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/03/2019	298.44	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/03/2019	1918.86	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/03/2019	14512.00	Issue	CHRISTOPHER REA	No Function	Due to Student Groups
04/03/2019	131.78	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/03/2019	6.72	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/03/2019	88.24	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
04/03/2019	127.12	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/03/2019	240.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
04/03/2019	160.00	Issue	NEEDVILLE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/03/2019	655.48	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
04/03/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
04/03/2019	603.33	Issue	POSITIVE PROMOTIONS	Instruction	Misc. Contracted Services
04/03/2019	(35.00)	Void	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
04/03/2019	42259.94	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
04/03/2019	273.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
04/03/2019	13290.67	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/03/2019	102.18	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
04/03/2019	16194.05	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/03/2019	1142.59	Issue	SEIDLITZ EDUCATION LLC	Community Services	General Supplies & Materials
04/03/2019	193.82	Issue	SHADES OF TEXAS	Facilities Maintenance & Opera	Supplies - Grounds
04/03/2019	(25.00)	Void	SOUTH BELT-ELLINGTON CHAMBER	General Administration	Misc. Operating Costs
04/03/2019	265.00	Issue	SPRING WOODS HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/03/2019	650.00	Issue	PARENTS ALLIANCE INC	Instruction	Misc. Contracted Services
04/03/2019	270.00	Issue	T A S B O	General Administration	Membership Fees & Dues



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/03/2019	26.19	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
04/03/2019	107100.00	Issue	TEXAS-IBI GROUP INC	Function 81	Building Construction & Improvements
04/03/2019	89.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
04/03/2019	2877.06	Issue	TOTAL REGISTRATION LLC	Instruction	Software & Site Licenses
04/03/2019	11251.20	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
04/03/2019	800.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
04/03/2019	194.87	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
04/03/2019	19500.00	Issue	END2END PUBLIC SAFETY		Misc. Contracted Services
04/03/2019	100.00	Issue	RACHEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/03/2019	175.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/03/2019	11550.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
04/03/2019	300.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/03/2019	300.00	Issue	MARY LEE SANTARELLI JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/03/2019	969.00	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
04/03/2019	250.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/03/2019	300.00	Issue	ANDERIA TROUTMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/03/2019	2307.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/03/2019	275.00	Issue	WESTAT INC	School Administration	Travel - PISD Employees Only
04/03/2019	421.87	Issue	PAMELA K WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/03/2019	7536.08	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/03/2019	5771.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
04/03/2019	150.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	Membership Fees & Dues
04/03/2019	457.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/03/2019	600.09	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
04/03/2019	123.77	Issue	SCHOLASTIC INC	Co-Curricular/Extracurricular	Items for Sale
04/03/2019	440.50	Issue	SCHOOL SPECIALTY INC	Instruction	Testing Materials
04/03/2019	57.00	Issue	DIANA GOMEZ	Instructional Leadership	Travel - PISD Employees Only
04/03/2019	15.47	Issue	SANJUANITA T RODRIQUEZ	Instructional Leadership	Travel - PISD Employees Only
04/03/2019	66.82	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
04/03/2019	40.00	Issue	PEDRO ARTEAGA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/03/2019	51.97	Issue	VANESSA S SCHULTZ		Misc. Operating Costs
04/03/2019	72.00	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
04/03/2019	10.00	Issue	GINA M GIBSON	Community Services	General Supplies & Materials
04/03/2019	76.50	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
04/03/2019	544.19	Issue	JASON E WARREN		Travel - Band
04/03/2019	252.39	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
04/03/2019	99.00	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
04/03/2019	99.00	Issue	REESHA J BROWN	General Administration	Travel - PISD Employees Only
04/03/2019	250.00	Issue	AARON A HINZE		Travel - Band
04/03/2019	99.00	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
04/03/2019	18.08	Issue	MATTHEW R MARTINEZ	Co-Curricular/Extracurricular	General Supplies & Materials
04/03/2019	189.28	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/05/2019	196.87	Issue	ALFRED A VALDEZ	Instruction	Misc. Operating Costs & Fees
04/05/2019	25.51	Issue	PATRICIA A DUGAS	Instruction	Travel - PISD Employees Only
04/05/2019	110.77	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	82.88	Issue	LESLIE RUSTIN	School Administration	Travel - PISD Employees Only
04/05/2019	18.58	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
04/05/2019	196.87	Issue	KIMBERLY A FRAZEE	Instruction	Misc. Operating Costs & Fees
04/05/2019	470.54	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
04/05/2019	42.84	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
04/05/2019	19.54	Issue	JASON R KIRKPATRICK	Instruction	Travel - PISD Employees Only
04/05/2019	196.87	Issue	ADAM C GREEN	Instruction	Misc. Operating Costs & Fees
04/05/2019	179.00	Issue	MOTEE A ABU-NIMA		Software & Site Licenses
04/05/2019	20.62	Issue	GRACIE B AMAYA	Food Services	Travel - PISD Employees Only
04/05/2019	115.50	Issue	TANYA L MORGAN	General Administration	Travel - PISD Employees Only
04/05/2019	84.00	Issue	ERIKA C NATIONS		Travel - PISD Employees Only
04/05/2019	196.87	Issue	ELKE D CERRE		Travel - PISD Employees Only
04/05/2019	50.81	Issue	SHARI WILLIS	Instruction	General Supplies & Materials
04/05/2019	76.08	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
04/05/2019	97.23	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
04/05/2019	26.80	Issue	TARA L MERIDA	Instruction	Misc. Operating Costs
04/05/2019	334.70	Issue	TRACI L POWELL	Instructional Leadership	Travel - PISD Employees Only
04/05/2019	115.87	Issue	JENNIFER C TEICHELMAN	Instruction	Misc. Operating Costs
04/05/2019	135.00	Issue	BILLIE J PARDEN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/05/2019	53.16	Issue	ELENA T GILSHENAN	Instruction	Travel - PISD Employees Only
04/05/2019	196.87	Issue	GEORGINA C REED	Instruction	Misc. Operating Costs & Fees
04/05/2019	196.87	Issue	MARISSA ALEXANDER	Instruction	Misc. Operating Costs & Fees
04/05/2019	132.93	Issue	ANGELLA N GENCARELLI	Instruction	General Supplies & Materials
04/05/2019	78.00	Issue	CLAUDIA Y FLORES		Travel - PISD Employees Only
04/05/2019	78.00	Issue	RUMALDA C RIVERA		Travel - PISD Employees Only
04/05/2019	58.60	Issue	DIANETTE C GARCIA	Food Services	Travel - PISD Employees Only
04/05/2019	83.45	Issue	BLANCA J REGALADO	School Administration	Misc. Operating Costs
04/05/2019	184.00	Issue	RICHARD L CRANDALL	Instruction	General Supplies & Materials
04/05/2019	196.87	Issue	KELLYMARY A COOLING-DAVIS	Instruction	Misc. Operating Costs & Fees
04/05/2019	118.87	Issue	SUSAN DEWOLFE	Instruction	Misc. Operating Costs & Fees
04/05/2019	396.14	Issue	DANIELLE A KNIGHT	Community Services	Travel - PISD Employees Only
04/05/2019	47.64	Issue	DIANA E REBA	Community Services	General Supplies & Materials
04/05/2019	262.80	Issue	MARTHA I RODRIGUEZ		Travel - PISD Employees Only
04/05/2019	627.38	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
04/05/2019	363.44	Issue	CINTHYA V BONILLA	School Administration	Travel - PISD Employees Only
04/05/2019	14.07	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
04/05/2019	78.00	Issue	CATHERINE F LEACH		Books & Reading Materials - Not Controlled by Library
04/05/2019	416.58	Issue	BROOKE E KAHLICH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/05/2019	320.44	Issue	STEVEN O MARTIN		Travel - PISD Employees Only
04/05/2019	196.87	Issue	ALEXANDER GARCIA	Instruction	Misc. Operating Costs & Fees
04/05/2019	78.00	Issue	JOY R BISHOP	Instruction	Misc. Operating Costs & Fees
04/05/2019	294.31	Issue	MARTHA T JACK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/05/2019	16.81	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
04/05/2019	28.54	Issue	JULIET A ROGERS	Instruction	General Supplies & Materials
04/05/2019	196.87	Issue	AMANDA N SCOTT	Instruction	Misc. Operating Costs & Fees





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	317.40	Issue	TAMMY L DIBELLA	Facilities Maintenance & Opera	Travel - PISD Employees Only
04/05/2019	196.87	Issue	LANCE JARAMILLO	Instruction	Misc. Operating Costs & Fees
04/05/2019	196.87	Issue	RACHEL R ROBNETT	Instruction	Misc. Operating Costs & Fees
04/05/2019	103.28	Issue	JUAN L VAZQUEZ	Instruction	Travel - PISD Employees Only
04/05/2019	31.53	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
04/05/2019	310.37	Issue	BEATRIZ BOURMAN		Travel - PISD Employees Only
04/05/2019	24.83	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
04/05/2019	43.42	Issue	SARAH E COLE	Instruction	Travel - PISD Employees Only
04/05/2019	28.73	Issue	CRISTAL GONZALEZ	Instruction	Travel - PISD Employees Only
04/05/2019	34.28	Issue	HECTOR R MALDONADO	Instruction	Travel - PISD Employees Only
04/05/2019	29.93	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
04/05/2019	84.00	Issue	DEREK W GILLARD	General Administration	Travel - PISD Employees Only
04/05/2019	24.00	Issue	AMANDA N ESCAMILLA	Co-Curricular/Extracurricular	General Supplies & Materials
04/05/2019	43.30	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
04/05/2019	114.23	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/05/2019	196.87	Issue	ELIZABETH G HUTFLESS	Instruction	Misc. Operating Costs & Fees
04/05/2019	6.22	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
04/05/2019	365.24	Issue	DAVID T LEA		Travel - Band
04/05/2019	196.87	Issue	RACHEL E CECIL	Instruction	Misc. Operating Costs & Fees
04/05/2019	32.24	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
04/05/2019	277.14	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/05/2019	51.81	Issue	BRITTANY T ALLEN	Instruction	Travel - PISD Employees Only
04/05/2019	196.87	Issue	ASHLEE N LAWSON	Instruction	Misc. Operating Costs & Fees
04/05/2019	196.87	Issue	AMY L SASSER	Instruction	Misc. Operating Costs & Fees
04/05/2019	58.43	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
04/05/2019	300.00	Issue	BLAINE D COWEN		Travel - Choir
04/05/2019	118.87	Issue	MAUREEN L MCCARTHY	Instruction	Misc. Operating Costs & Fees
04/05/2019	286.30	Issue	MBR INC	Instruction	General Supplies & Materials
04/05/2019	1310.74	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
04/05/2019	933.99	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
04/05/2019	208.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
04/05/2019	30.60	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
04/05/2019	5268.52	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
04/05/2019	735.96	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
04/05/2019	117.37	Issue	DELI MANAGEMENT INC	General Administration	Misc. Operating Costs
04/05/2019	266.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
04/05/2019	3622.25	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
04/05/2019	293.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	0.00	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	99.93	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
04/05/2019	537.26	Issue	MARIANNA INDUSTRIES INC	Instruction	General Supplies & Materials
04/05/2019	2975.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
04/05/2019	466602.86	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
04/05/2019	14.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	4776.66	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/05/2019	1477.06	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
04/05/2019	1190.00	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	510.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
04/05/2019	200.00	Issue	S D CANDY COMPANY INC	School Administration	Misc. Operating Costs
04/05/2019	6995.00	Issue	SYSTEMS TECHNOLOGY GROUP, INC.	Instructional Resources & Medi	Software & Site Licenses
04/05/2019	1952.02	Issue	US GAMES	Instruction	General Supplies & Materials
04/05/2019	2500.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	19.00	Issue	BALIAN GARCIA	No Function	Lost Library Books
04/05/2019	145.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	145.00	Issue	EDWARD ALVAREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	170.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	145.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	227.50	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	67.50	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	160.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	RICARDO CANTU	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	DAVID E CHOTINER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	115.00	Issue	TIFFANY COLE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	DWAYNE COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	290.00	Issue	ELIAS CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	145.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	108.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	ERIK ALCIDES ESCOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	CHRISTIAN FREYRE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	135.00	Issue	STEVEN SCOTT GATLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	45.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	107.50	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	GREGORY ALAN HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	80.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	MARK JOSLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	JOHANNES KRONENFELD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	HOMER LANG	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	DANIEL LATHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	330.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	230.00	Issue	KOBEY ANDREW MATT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	570.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	170.00	Issue	TONY MCMENOMY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	75.00	Issue	LUIS H MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	115.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	190.00	Issue	GENE MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	95.00	Issue	BELINDA OLSEN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	95.00	Issue	ENRIQUE DIAZ ORTIZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	230.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	ARTHUR RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	80.00	Issue	MAURICIO SANCHEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	195.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	DALE R SATRIANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	100.00	Issue	GARY WAYNE SAVOIR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	115.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	145.00	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	79.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	145.00	Issue	STUART SPULER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	145.00	Issue	WADE THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	85.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	37.88	Issue	CHADWICK BRANNON	Food Services	Misc. Operating Costs
04/05/2019	653.40	Issue	ACCO BRANDS USA LLC	Instruction	Misc. Contracted Services
04/05/2019	78.94	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
04/05/2019	6060.00	Issue	AMAZON.COM LLC	Data Processing Services	General Supplies & Materials
04/05/2019	299.58	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
04/05/2019	1246.90	Issue	BAND SHOPPE	Instruction	General Supplies - Band
04/05/2019	112915.89	Issue	BANK OF AMERICA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/05/2019	1737.65	Issue	BEARCOM	School Administration	General Supplies & Materials
04/05/2019	188.65	Issue	BILINGUAL COMMUNICATIONS LLC	Instructional Leadership	Misc. Contracted Services
04/05/2019	27515.63	Issue	BLACKBOARD INC	Instruction	Software & Site Licenses
04/05/2019	142.00	Issue	BOUQUETS BY BETTY	School Administration	Misc. Operating Costs
04/05/2019	2440.00	Issue	SAFEGUARD BUSINESS SYSTEMS INC	General Administration	Postage Expenses
04/05/2019	84.95	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
04/05/2019	1009.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
04/05/2019	106.28	Issue	CANON SOLUTIONS AMERICA INC	General Administration	Contracted Maintenance and Repair
04/05/2019	809.25	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/05/2019	2976.41	Issue	CHILDREN'S PLUS INC	Instruction	Library Books & Reading Materials
04/05/2019	992.36	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/05/2019	12983.92	Issue	CITY OF HOUSTON-ANTI-GANG	Social Work Services	Professional Services
04/05/2019	1298.45	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/05/2019	20975.58	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/05/2019	7456.42	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/05/2019	922.36	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	50.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	202.57	Issue	COMCAST	General Administration	General Supplies & Materials
04/05/2019	300.91	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	2199.95	Issue	CORNISH MEDICAL ELECTRONICS	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	563.00	Issue	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	200.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	732.51	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/05/2019	712.93	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
04/05/2019	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	1100.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	1728.99	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/05/2019	1210.00	Issue	DIRECTOR'S CHOICE LLP	Instruction	Student Travel & Participation Fees
04/05/2019	75.85	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/05/2019	280.95	Issue	EBCO PUBLISHING	Instructional Resources & Medi	Software & Site Licenses
04/05/2019	672.54	Issue	EDUCATIONAL PRODUCTS INC	Instruction	Misc. Contracted Services
04/05/2019	112.00	Issue	ENDZONE VIDEO SYSTEMS	Co-Curricular/Extracurricular	General Supplies & Materials
04/05/2019	158.76	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
04/05/2019	599.90	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/05/2019	50.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	207.87	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
04/05/2019	33726.56	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/05/2019	998.75	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/05/2019	678.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
04/05/2019	32.29	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
04/05/2019	451.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
04/05/2019	1278.17	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/05/2019	385.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	1109.87	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
04/05/2019	800.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
04/05/2019	166.41	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/05/2019	0.00	Issue	KENMARK INC	No Function	Due to Student Groups
04/05/2019	17959.58	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/05/2019	1108.42	Issue	L D SYSTEMS INC	Facilities Maintenance & Opera	Misc. Contracted Services
04/05/2019	207.91	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/05/2019	1726.01	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/05/2019	442.00	Issue	LIVING JUSTICE PRESS		General Supplies & Materials
04/05/2019	1901.53	Issue	LSS DIGITAL PRINT FINISHING	General Administration	General Supplies & Materials
04/05/2019	323.43	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
04/05/2019	708.69	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/05/2019	237.32	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/05/2019	326.68	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
04/05/2019	379.00	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
04/05/2019	1469.00	Issue	MITCHELL REPAIR INFO CO LLC	Instruction	Software & Site Licenses
04/05/2019	88.49	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	248.00	Issue	MORRELL MASONRY SUPPLY INC	No Function	Due to Student Groups
04/05/2019	84.00	Issue	N A S S P/NEHS	Instruction	Membership Fees & Dues
04/05/2019	(1851.87)	Void	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	4492.95	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/05/2019	263.98	Issue	OFFICE DEPOT	Guidance, Counseling & Evaluat	General Supplies & Materials
04/05/2019	107.04	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/05/2019	101.00	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
04/05/2019	366.68	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/05/2019	1861.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	7831.49	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/05/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
04/05/2019	30.30	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
04/05/2019	3551.57	Issue	POSITIVE PROMOTIONS	Instructional Leadership	Misc. Contracted Services
04/05/2019	186.75	Issue	PROGRESSIVE COMMERCIAL AQUATIC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	1914.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
04/05/2019	60.64	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/05/2019	434.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
04/05/2019	1675.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/05/2019	1420.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
04/05/2019	585.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/05/2019	(1111.76)	Void	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/05/2019	669.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
04/05/2019	189.70	Issue	SEIDLITZ EDUCATION LLC	School Administration	General Supplies & Materials
04/05/2019	631.46	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	465.54	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	14.44	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
04/05/2019	2500.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/05/2019	34.89	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
04/05/2019	151.44	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	15764.05	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/05/2019	1384.90	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
04/05/2019	270.00	Issue	T A S B O	General Administration	Membership Fees & Dues
04/05/2019	484.85	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
04/05/2019	4940.00	Issue	DECA, TEXAS ASSOC DISTRIST 3	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/05/2019	50.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/05/2019	2600.00	Issue	TRANSFINDER CORPORATION	Transportation	Software & Site Licenses
04/05/2019	688.68	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/05/2019	309.12	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
04/05/2019	1706.50	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
04/05/2019	6084.23	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/05/2019	93.60	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
04/05/2019	289.00	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
04/05/2019	458.26	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/05/2019	5188.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
04/05/2019	12965.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/05/2019	124.17	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
04/05/2019	3300.00	Issue	AVID CENTER		Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	636.03	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Misc. Contracted Services
04/05/2019	338.15	Issue	JARED BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	400.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	300.00	Issue	TERI BROCKWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	210.00	Issue	DONNA S MCDANIEL	Instructional Resources & Medi	Awards
04/05/2019	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
04/05/2019	314.12	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/05/2019	497.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	792.16	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/05/2019	7517.95	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	Software & Site Licenses
04/05/2019	1235.00	Issue	COMMUNITY HEALTH EDUCATION SVC	No Function	Technology Fees
04/05/2019	161740.00	Issue	CRE8 INC	Function 81	Building Construction & Improvements
04/05/2019	325.00	Issue	CASIMIRO GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	3240.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
04/05/2019	359284.10	Issue	GPD GROUP	Function 81	Building Construction & Improvements
04/05/2019	60.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Choir
04/05/2019	495.00	Issue	JULIE HOELTZEL	No Function	Due to Student Groups
04/05/2019	3495.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
04/05/2019	352.75	Issue	KNIGHTS OF THE GUILD	Instruction	General Supplies & Materials
04/05/2019	497.96	Issue	CANDICE KOERN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	695.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/05/2019	1597.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/05/2019	325.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
04/05/2019	8491.28	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
04/05/2019	3821.72	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
04/05/2019	633.40	Issue	ROSETTA STONE LTD	Community Services	Software & Site Licenses
04/05/2019	6250.00	Issue	SALAS O'BRIEN LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
04/05/2019	625.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/05/2019	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
04/05/2019	5817.86	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/05/2019	423.94	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
04/05/2019	200.00	Issue	WESTBURY HS BASEBALL BOOSTER	No Function	Athletic Activities - Baseball & Softball
04/05/2019	8889.81	Issue	ZOBEAN INC	Instructional Resources & Medi	Software & Site Licenses
04/05/2019	1404.99	Issue	ATTIA PROPERTIES LLC	No Function	AP - Delinquent Taxes
04/05/2019	5328.00	Issue	FIESTA PAWN 225 LLP	No Function	Taxes, Current Year Levy
04/05/2019	200.83	Issue	FITZPATRICK KAY	No Function	Taxes, Current Year Levy
04/05/2019	431.66	Issue	GONZALEZ SILVIA MARGARITA	No Function	Taxes, Prior Years
04/05/2019	863.24	Issue	LOPEZ MARIA ISABEL	No Function	Taxes, Prior Years
04/05/2019	330.05	Issue	MERITAGE HOMES OF TEXAS LLC	No Function	AP - Delinquent Taxes
04/05/2019	1877.96	Issue	OBREGON ALVARO & CLAUDIA	No Function	AP - Delinquent Taxes
04/05/2019	222.00	Issue	RAY DONALD & HELEN	No Function	Taxes, Current Year Levy
04/05/2019	(236.00)	Void	SANCHEZ JOSE	No Function	AP - Delinquent Taxes
04/05/2019	1189.32	Issue	SANCHEZ RAUL JR	No Function	Taxes, Prior Years
04/05/2019	202.50	Issue	SORENSEN CATHY	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/05/2019	768.90	Issue	SUPAK ANTHONY	No Function	Taxes, Current Year Levy
04/05/2019	2857.74	Issue	VICENT PAUL C III	No Function	Taxes, Current Year Levy
04/05/2019	6358.67	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/05/2019	460.84	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Awards
04/05/2019	578.83	Issue	BEAED LP	Facilities Maintenance & Opera	Misc. Contracted Services
04/05/2019	986.72	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/05/2019	6072.11	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/05/2019	2228.80	Issue	BUFFALO SPECIALTIES, INC	Instructional Leadership	Misc. Contracted Services
04/05/2019	3482.33	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/05/2019	1624.98	Issue	DATA PROJECTIONS	Instructional Leadership	Misc. Contracted Services
04/05/2019	1929.00	Issue	ENHANCED LASER PRODUCTS	Instructional Leadership	General Supplies & Materials
04/05/2019	324.08	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
04/05/2019	1013.69	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
04/05/2019	1765.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
04/05/2019	2692.19	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/05/2019	5380.43	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
04/05/2019	386.31	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/05/2019	784.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
04/05/2019	8186.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/05/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
04/05/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
04/05/2019	228.28	Issue	MELISSA E MCCALLA		Travel - PISD Employees Only
04/05/2019	360.00	Issue	MARGARET C JORDAN		Travel - PISD Employees Only
04/05/2019	113.71	Issue	MARSHA B JONES		General Supplies & Materials
04/05/2019	63.00	Issue	STEVEN G FLEMING		Travel - PISD Employees Only
04/08/2019	400.00	Issue	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/09/2019	260.96	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
04/09/2019	73.45	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
04/09/2019	85.34	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
04/09/2019	240.58	Issue	TAMMIE A HINTON	Community Services	General Supplies & Materials
04/09/2019	86.40	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials
04/09/2019	165.85	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
04/09/2019	337.07	Issue	VALORIE D MORRIS	Community Services	General Supplies & Materials
04/09/2019	18.93	Issue	CYNTHIA A WALKER	Instructional Resources & Medi	Library Books & Reading Materials
04/09/2019	216.61	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
04/09/2019	30.22	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
04/09/2019	50.05	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
04/09/2019	21.00	Issue	ADRIANA ESPARZA	Co-Curricular/Extracurricular	General Supplies & Materials
04/09/2019	19.90	Issue	MARTHA A GUERRA	Co-Curricular/Extracurricular	Misc. Operating Costs
04/09/2019	25.00	Issue	MARICELA S ESCAMILLA	Co-Curricular/Extracurricular	Misc. Operating Costs
04/09/2019	44.25	Issue	JENNIFER L KAATZ	School Administration	Misc. Operating Costs
04/09/2019	46.42	Issue	MARIEL M KELINSKE	Instruction	General Supplies & Materials
04/09/2019	133.56	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
04/09/2019	181.99	Issue	NORA L HERNANDEZ	Guidance, Counseling & Evaluat	General Supplies & Materials
04/09/2019	110.00	Issue	SARAH S CARNES	Instruction	Misc. Operating Costs
04/09/2019	179.48	Issue	WADQUIDIA RETTA	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/09/2019	225.10	Issue	ANGELINA D CARRANZA	Instructional Leadership	General Supplies & Materials
04/09/2019	105.97	Issue	GRACIELA HERNANDEZ	School Administration	General Supplies & Materials
04/09/2019	47.82	Issue	KAREN A ISOM	Instruction	General Supplies & Materials
04/09/2019	124.73	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
04/09/2019	252.09	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
04/09/2019	119.99	Issue	ANNA M WEAVER-JACKSON	Instruction	General Supplies & Materials
04/09/2019	22.75	Issue	JILL K TREMONT	Instruction	General Supplies & Materials
04/09/2019	56.36	Issue	JULIE A JERNIGAN	Instruction	Misc. Operating Costs
04/09/2019	175.00	Issue	CHRISTY L BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/09/2019	906.52	Issue	MARK L WALDON		Travel - Band
04/09/2019	38.25	Issue	MONICA G SCALERO	Instruction	General Supplies & Materials
04/09/2019	18.62	Issue	DANIELLE A KNIGHT	School Administration	Misc. Operating Costs
04/09/2019	80.00	Issue	BLANCA E MARTINEZ	Instruction	Misc. Operating Costs
04/09/2019	166.64	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
04/09/2019	755.99	Issue	JAMES G SCHNEIDER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/09/2019	101.11	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials
04/09/2019	61.42	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
04/09/2019	332.79	Issue	ERIC BROWN	Instructional Leadership	Travel - PISD Employees Only
04/09/2019	58.65	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
04/09/2019	588.78	Issue	JASON M HARVEY		Travel - Band
04/09/2019	137.84	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
04/09/2019	11.78	Issue	JESSICA L FITZMORRIS	Community Services	General Supplies & Materials
04/09/2019	34.00	Issue	PAIGE M MAYO	School Administration	General Supplies & Materials
04/09/2019	690.40	Issue	NOAH C CLAYTOR		Travel - Orchestra
04/09/2019	60.00	Issue	KYLE T EVELER		Travel - PISD Employees Only
04/09/2019	35.97	Issue	KATHERINE T REARICK	School Administration	General Supplies & Materials
04/09/2019	64.00	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
04/09/2019	290.29	Issue	ELIZABETH RUIZ	General Administration	Travel - PISD Employees Only
04/09/2019	303.05	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
04/09/2019	41.30	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
04/09/2019	17.91	Issue	MEGAN L CHIDESTER	Co-Curricular/Extracurricular	General Supplies & Materials
04/09/2019	300.00	Issue	ERIC R DIMARZIO		Travel - Choir
04/09/2019	99.00	Issue	ARTURO DEL BARRIO	General Administration	Travel - PISD Employees Only
04/09/2019	113.75	Issue	JOSHUA R BRETZKE	Instruction	Misc. Operating Costs
04/09/2019	832.39	Issue	CHRISTINA A BIRES		Travel - Orchestra
04/09/2019	52.00	Issue	WENDY R TRIGG	Instruction	General Supplies & Materials
04/09/2019	164.53	Issue	HEATHER A WOODS	Instruction	Travel - PISD Employees Only
04/09/2019	45.18	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
04/09/2019	140.94	Issue	ERIC R LEVINGSTON		Travel - PISD Employees Only
04/09/2019	25.00	Issue	LAWREN E WILLIAMS	Instruction	General Supplies & Materials
04/09/2019	143.40	Issue	KEON G WORTHAM	Instruction	General Supplies & Materials
04/09/2019	119.98	Issue	DONNA R KOCIAN	Instruction	General Supplies & Materials
04/09/2019	25.53	Issue	ANDREA E BURGAS	Health Services	General Supplies & Materials
04/09/2019	97.57	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
04/09/2019	1314.85	Issue	MBR INC	School Administration	General Supplies & Materials
04/09/2019	0.00	Issue	ASPEN REFRIGERANTS INC	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/09/2019	148.81	Issue	MAXI AIDS	Instruction	General Supplies & Materials
04/09/2019	177003.68	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/09/2019	275.52	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/09/2019	2654.15	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	General Supplies & Materials
04/09/2019	132.50	Issue	CASAD COMPANY INC	No Function	Due to Student Groups
04/09/2019	661.50	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
04/09/2019	390.00	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/09/2019	7962.34	Issue	AMAZON.COM LLC	Security & Monitoring Services	General Supplies & Materials
04/09/2019	143.31	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
04/09/2019	155.00	Issue	ANTONIO'S PIZZA AND MORE INC	Transportation	Misc. Operating Costs
04/09/2019	378.00	Issue	APPLE INC	Instruction	Inventory Items
04/09/2019	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
04/09/2019	25360.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
04/09/2019	2353.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Misc. Contracted Services
04/09/2019	58.56	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
04/09/2019	342.90	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/09/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
04/09/2019	195.00	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/09/2019	26326.00	Issue	CHASTANG FORD	Data Processing Services	Vehicles
04/09/2019	7848.49	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/09/2019	2582.67	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/09/2019	1187.00	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
04/09/2019	1501.50	Issue	CURRICULUM ASSOCIATES INC	Guidance, Counseling & Evaluat	Testing Materials
04/09/2019	5179.44	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
04/09/2019	791.21	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/09/2019	844.71	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/09/2019	1028.62	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/09/2019	190.11	Issue	GOVCONNECTION, INC	School Administration	Office Supplies
04/09/2019	8.75	Issue	INSTRUMENTALIST AWARDS LLC	Instruction	General Supplies & Materials
04/09/2019	432.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/09/2019	608.74	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/09/2019	36.18	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/09/2019	2592.17	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
04/09/2019	649.64	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/09/2019	1870.00	Issue	MFAC, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/09/2019	244.28	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
04/09/2019	1000.00	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/09/2019	396.00	Issue	MARKERBOARD PEOPLE	Instruction	General Supplies & Materials
04/09/2019	69.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/09/2019	487.38	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
04/09/2019	5866.00	Issue	MITINET INC	Instructional Resources & Medi	Software & Site Licenses
04/09/2019	173.99	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/09/2019	100.00	Issue	MOODY GARDENS INC	Instruction	Student Travel & Participation Fees
04/09/2019	1851.87	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/09/2019	166.97	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
04/09/2019	620.00	Issue	NATIONAL ARCHERY SCHOOLS PROGR	Instruction	General Supplies & Materials
04/09/2019	8447.92	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
04/09/2019	589.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
04/09/2019	27046.26	Issue	OFFICE DEPOT	Guidance, Counseling & Evaluat	General Supplies & Materials
04/09/2019	5910.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
04/09/2019	99.83	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
04/09/2019	823.17	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/09/2019	146.79	Issue	PETER PIPER PIZZA	Co-Curricular/Extracurricular	Items for Sale
04/09/2019	2525.24	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
04/09/2019	683.20	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
04/09/2019	42.10	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/09/2019	1975.35	Issue	SEIDLITZ EDUCATION LLC	Community Services	Books & Reading Materials - Not Controlled by Library
04/09/2019	1400.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/09/2019	43.32	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
04/09/2019	29.88	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
04/09/2019	2087.80	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
04/09/2019	1759.96	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
04/09/2019	2052.00	Issue	TEN NAPEL SHEET METAL INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/09/2019	131.80	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
04/09/2019	123.50	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
04/09/2019	34925.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
04/09/2019	1200.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/09/2019	53.00	Issue	DONNA S MCDANIEL	Instruction	Misc. Contracted Services
04/09/2019	231.66	Issue	CDW GOVERNMENT LLC	Instructional Leadership	General Supplies & Materials
04/09/2019	381.16	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/09/2019	28974.00	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
04/09/2019	9900.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
04/09/2019	2997.50	Issue	CRE8 INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/09/2019	150.00	Issue	CHANCE GRAHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
04/09/2019	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
04/09/2019	679.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/09/2019	6809.41	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
04/09/2019	1890.40	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/09/2019	7029.25	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
04/09/2019	279.96	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
04/09/2019	1430.37	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/09/2019	179.15	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/09/2019	198.99	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/10/2019	136.90	Issue	DIANA GOMEZ		Travel - PISD Employees Only
04/10/2019	29.96	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/10/2019	168.66	Issue	JIM L FORREST		Travel - PISD Employees Only
04/10/2019	78.30	Issue	PATRICIA A SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
04/10/2019	131.16	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
04/10/2019	68.60	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
04/10/2019	907.90	Issue	MBR INC	Instruction	General Supplies & Materials
04/10/2019	0.00	Issue	ASEL ART SUPPLY	No Function	Inventories - Supplies & Materials
04/10/2019	246.22	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
04/10/2019	3805.85	Issue	FORT WORTH RUNNING COMPANY	Instructional Resources & Medi	Misc. Contracted Services
04/10/2019	298.00	Issue	INT'L BOARD OF CREDENTIALING &	Curriculum Development & Instr	Misc. Operating Costs & Fees
04/10/2019	1676.73	Issue	US GAMES	Instruction	General Supplies & Materials
04/10/2019	89.16	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	Misc. Operating Costs
04/10/2019	30.84	Issue	JULIO VAZQUEZ	Food Services	Misc. Operating Costs
04/10/2019	22.95	Issue	MELISSA MARTIN	Food Services	Misc. Operating Costs
04/10/2019	249.95	Issue	A C P DIRECT	Instruction	General Supplies & Materials
04/10/2019	30479.50	Issue	ACADEMIC SUPERSTORE	Instruction	Inventory Items
04/10/2019	510.66	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
04/10/2019	1263.65	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
04/10/2019	329.08	Issue	ADS CUSTOM SIGNS	School Administration	Misc. Contracted Services
04/10/2019	11983.12	Issue	AMAZON.COM LLC	Instructional Resources & Medi	General Supplies & Materials
04/10/2019	1133.16	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/10/2019	535.22	Issue	DECA IMAGES	No Function	Due to Student Groups
04/10/2019	14280.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Professional Services
04/10/2019	5.50	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/10/2019	8898.76	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
04/10/2019	1009.38	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/10/2019	0.00	Issue	FAMILY DOLLAR STORES	Instruction	Misc. Operating Costs
04/10/2019	7346.93	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/10/2019	375.50	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
04/10/2019	9.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
04/10/2019	1595.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
04/10/2019	5395.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
04/10/2019	976.94	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/10/2019	87236.32	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
04/10/2019	151.40	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
04/10/2019	100.00	Issue	BEER WHOLESALER JR INC	No Function	Due to Student Groups
04/10/2019	4620.92	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/10/2019	30.75	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/10/2019	2549.68	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/10/2019	936.27	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/10/2019	182.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
04/10/2019	438.84	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/10/2019	558.00	Issue	RADISSON HOTEL & SUITES AUSTIN	Curriculum Development & Instr	Travel - Non-Employees
04/10/2019	300.00	Issue	REGION V EDUCATION SERV CTR	General Administration	Membership Fees & Dues
04/10/2019	525.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/10/2019	2934.00	Issue	SCHOOL MATE	Community Services	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/10/2019	(2200.00)	Void	SEVEN LAKES HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/10/2019	1312.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/10/2019	624.15	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
04/10/2019	362.85	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
04/10/2019	1282.88	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
04/10/2019	438.00	Issue	WENGER CORPORATION	Instruction	General Supplies - Choir
04/10/2019	2483.80	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
04/10/2019	152.46	Issue	WHATABUGER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/10/2019	3095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/10/2019	6630.00	Issue	D GALA EVENT CENTER LLC	No Function	Due to Student Groups
04/10/2019	175.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Band
04/10/2019	599.98	Issue	PESI INC	Curriculum Development & Instr	Misc. Operating Costs & Fees
04/10/2019	775.00	Issue	SEW MUCH FUN	No Function	Due to Student Groups
04/10/2019	(300.00)	Void	RENEE WANG	Co-Curricular/Extracurricular	Misc. Contracted Services
04/10/2019	200.00	Issue	JAMES WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/10/2019	1540.70	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/10/2019	1861.65	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/10/2019	717.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/10/2019	312.80	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
04/10/2019	186.55	Issue	ICHI-BAN TROPHY & ENGRAVING	No Function	Due to Student Groups
04/12/2019	28.07	Issue	CARLA L JANO DEFEZ		Books & Reading Materials - Not Controlled by Library
04/12/2019	99.00	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	188.31	Issue	WILLIAM R DAUGHERTY	Instruction	General Supplies & Materials
04/12/2019	49.42	Issue	TODD D GERIES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/12/2019	11.57	Issue	MARY A CANAS		Travel - PISD Employees Only
04/12/2019	388.71	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
04/12/2019	193.38	Issue	CYNTHIA A WALKER	Instructional Resources & Medi	Library Books & Reading Materials
04/12/2019	103.60	Issue	TAMMY L GERNANDER	Guidance, Counseling & Evaluat	General Supplies & Materials
04/12/2019	50.00	Issue	TORI L ANDERSON		Membership Fees & Dues
04/12/2019	95.29	Issue	TRACY A WHATLEY	Instruction	General Supplies & Materials
04/12/2019	17.94	Issue	SUSANA GARCIA	Instruction	Misc. Operating Costs
04/12/2019	108.00	Issue	ANGELA D JETTER		Travel - PISD Employees Only
04/12/2019	390.75	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
04/12/2019	20.00	Issue	CATHERINE R HOUSTON	Instruction	General Supplies & Materials
04/12/2019	66.00	Issue	SHERRIE A GROUNDS	Instructional Leadership	Travel - PISD Employees Only
04/12/2019	23.63	Issue	LUCY I BURCH		Misc. Operating Costs
04/12/2019	128.06	Issue	SHANE TOUT		Travel - PISD Employees Only
04/12/2019	286.19	Issue	JIM L FORREST	Instructional Leadership	Travel - PISD Employees Only
04/12/2019	25.00	Issue	TINA D DVORAK	Instruction	Student Travel & Participation Fees
04/12/2019	500.00	Issue	RICHARD M HAYNES		Travel - Band
04/12/2019	415.77	Issue	CHAD J PHILLIPS	Instruction	Travel - PISD Employees Only
04/12/2019	61.00	Issue	LORENZO P STEPHENSON	Instruction	General Supplies & Materials
04/12/2019	156.60	Issue	BILLIE J PARDEN	Co-Curricular/Extracurricular	Awards
04/12/2019	53.96	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
04/12/2019	137.81	Issue	MARIEL M KELINSKE		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/12/2019	283.82	Issue	ALYSON L POSEY		Travel - PISD Employees Only
04/12/2019	51.98	Issue	YVETTE M GIRON	Instruction	General Supplies & Materials
04/12/2019	66.00	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
04/12/2019	35.00	Issue	ANGELA S BADON	Instruction	Misc. Operating Costs
04/12/2019	23.58	Issue	JANELLY RINCON	School Administration	Misc. Operating Costs
04/12/2019	75.18	Issue	DAYANARA RAMOS		Travel - PISD Employees Only
04/12/2019	16.44	Issue	PETER LOCOCO	Instruction	General Supplies & Materials
04/12/2019	69.50	Issue	FLORINDA J VILLANUEVA	Community Services	Misc. Operating Costs
04/12/2019	20.00	Issue	ANNA C SEGOVIA	School Administration	Misc. Operating Costs
04/12/2019	432.24	Issue	DANIELA OLIVA	School Administration	Travel - PISD Employees Only
04/12/2019	65.43	Issue	JULIE K STINSON	Instruction	Misc. Operating Costs
04/12/2019	81.15	Issue	SUSAN T FASCIO-VEREEN		Travel - PISD Employees Only
04/12/2019	273.64	Issue	STEPHANIE O'NEAL		Travel - PISD Employees Only
04/12/2019	108.00	Issue	JULIA R PIKE		Travel - PISD Employees Only
04/12/2019	698.16	Issue	PAUL J PATRISSE	Instruction	Travel - PISD Employees Only
04/12/2019	135.00	Issue	PEYTON T SMITH	Instruction	Travel - PISD Employees Only
04/12/2019	179.66	Issue	MANUEL PENA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/12/2019	44.67	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
04/12/2019	66.00	Issue	DEBORAH J SCANAPICO		Travel - PISD Employees Only
04/12/2019	277.70	Issue	SANDRA A DICKERSON	Instructional Leadership	Travel - PISD Employees Only
04/12/2019	179.71	Issue	VICKIE L VALLET	Instructional Leadership	Travel - PISD Employees Only
04/12/2019	141.07	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
04/12/2019	55.87	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
04/12/2019	4.00	Issue	JENNIFER I OKAY	Instruction	General Supplies & Materials
04/12/2019	29.99	Issue	AURORA JIMENEZ	School Administration	General Supplies & Materials
04/12/2019	23.99	Issue	WANDA B RICHARDS	No Function	Staff
04/12/2019	120.86	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
04/12/2019	187.84	Issue	AMY M MCCLELLEN	Instruction	General Supplies & Materials
04/12/2019	50.00	Issue	LAURA E BOLSEN		Membership Fees & Dues
04/12/2019	108.00	Issue	JANA B CROUCH		Travel - PISD Employees Only
04/12/2019	20.91	Issue	SOLMAYRA GALLARDO	Instruction	General Supplies & Materials
04/12/2019	338.56	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
04/12/2019	400.00	Issue	LUIS G BLAS FERNANDEZ		Travel - Band
04/12/2019	108.00	Issue	NMAMAH K SINLAH		Travel - PISD Employees Only
04/12/2019	67.73	Issue	DIANDRA L HURD	Instruction	General Supplies & Materials
04/12/2019	41.61	Issue	MAYA A LUCACI-VASHEE	Instruction	Travel - PISD Employees Only
04/12/2019	158.64	Issue	PATRICIA SERMAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
04/12/2019	372.88	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/12/2019	59.27	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
04/12/2019	167.77	Issue	DEBORAH A BALFANZ		Travel - PISD Employees Only
04/12/2019	70.55	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
04/12/2019	74.59	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
04/12/2019	61.85	Issue	JENNY A HINOJOSA	School Administration	General Supplies & Materials
04/12/2019	84.08	Issue	ROSANNA GARZA	Instruction	Travel - PISD Employees Only
04/12/2019	61.05	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
04/12/2019	53.53	Issue	KARINA FLORES	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/12/2019	101.36	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
04/12/2019	61.65	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
04/12/2019	302.84	Issue	CATHERINE F LEACH		Travel - PISD Employees Only
04/12/2019	32.23	Issue	VERONICA L ZAVALA	Instruction	Travel - PISD Employees Only
04/12/2019	42.60	Issue	ANITA A HENRY	General Administration	General Supplies & Materials
04/12/2019	37.78	Issue	KELLY J HENDERSON	Instruction	Travel - PISD Employees Only
04/12/2019	55.80	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
04/12/2019	60.80	Issue	MARGARET CASHIOLA	Instruction	Travel - PISD Employees Only
04/12/2019	45.92	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
04/12/2019	77.34	Issue	BICH N DO	Instruction	Travel - PISD Employees Only
04/12/2019	87.52	Issue	CORETTA M TALBERT	Instruction	Travel - PISD Employees Only
04/12/2019	400.50	Issue	MBR INC	Instruction	General Supplies & Materials
04/12/2019	28457.79	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
04/12/2019	1121.00	Issue	GSGC INC	No Function	Due to Student Groups
04/12/2019	1377.65	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	6500.00	Issue	GLOBAL PAYMENTS INC	Food Services	Software & Site Licenses
04/12/2019	725.00	Issue	JOHN N MALONE JR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/12/2019	9652.64	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/12/2019	538.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
04/12/2019	166.86	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	112.50	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	145.00	Issue	ROBERT WAYNE BROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	135.00	Issue	ALEXIS BURTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	38.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	145.00	Issue	RICHARD M CASTILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	38.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	85.00	Issue	DAVID E CHOTINER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	205.00	Issue	ELIAS CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	205.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	NEHMAT GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	38.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	75.00	Issue	JEREMY GABRIEL GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	230.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	170.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	67.50	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	145.00	Issue	JOHN R HENNEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	100.00	Issue	REYNALDO M HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	38.00	Issue	DONALD W JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	38.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	145.00	Issue	MICHAEL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	110.00	Issue	JULIO MARQUINA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	290.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	390.00	Issue	JERRI MATTHEWS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/12/2019	145.00	Issue	PAUL MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	85.00	Issue	ROBERT MUNOZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	85.00	Issue	GARY E MURPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	190.00	Issue	DAVID NAHORSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	135.00	Issue	JOEL D RICHARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	85.00	Issue	ALFREDO E SANUT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	75.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	90.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	115.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	38.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	170.00	Issue	NICHOLAS WALKER-BALDWIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	75.00	Issue	JASON WHEELock	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	230.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	135.00	Issue	ANTHONY P YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	168.55	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/12/2019	50.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
04/12/2019	1200.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/12/2019	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
04/12/2019	11806.01	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/12/2019	22.50	Issue	AMC MUSIC	Instruction	General Supplies - Choir
04/12/2019	10.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	(9773.88)	Void	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
04/12/2019	403.58	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	8699.64	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/12/2019	75.65	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
04/12/2019	29998.50	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
04/12/2019	1259.00	Issue	COMM-FIT LP	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	7111.56	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
04/12/2019	107.80	Issue	EDUCATIONAL PRODUCTS INC	Instruction	Misc. Contracted Services
04/12/2019	12750.00	Issue	EDUCATOR'S DEPOT INC		General Supplies & Materials
04/12/2019	49579.00	Issue	FREEDOM CHEVROLET	Security & Monitoring Services	Vehicles
04/12/2019	916.00	Issue	G T DISTRIBUTORS, INC	Security & Monitoring Services	General Supplies & Materials
04/12/2019	2334.25	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
04/12/2019	3137.66	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/12/2019	303.03	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	533.89	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/12/2019	3012.06	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
04/12/2019	450.00	Issue	GULF COAST ASSOC F/PUPIL TRANS	Transportation	Misc. Operating Costs & Fees
04/12/2019	1032.00	Issue	GULF COAST MATERIALS, INC	Facilities Maintenance & Opera	Supplies - Grounds
04/12/2019	6.12	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
04/12/2019	194.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
04/12/2019	1541.26	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/12/2019	1496.03	Issue	JONES SCHOOL SUPPLY	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/12/2019	129.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/12/2019	23.71	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/12/2019	903.55	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/12/2019	1638.35	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/12/2019	118.64	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
04/12/2019	3730.10	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/12/2019	1095.30	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/12/2019	569.35	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/12/2019	1686.25	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
04/12/2019	73.54	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	1155.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
04/12/2019	190.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
04/12/2019	168.00	Issue	N A S S P/NEHS	Instruction	Membership Fees & Dues
04/12/2019	977.92	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
04/12/2019	484.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
04/12/2019	8.10	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
04/12/2019	42.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
04/12/2019	443.64	Issue	OFFICE DEPOT	Facilities Maintenance & Opera	Janitorial Supplies
04/12/2019	557.44	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	19.72	Issue	PALOS SPORTS INC	Instruction	General Supplies & Materials
04/12/2019	400.00	Issue	PASADENA ISD EDU FOUNDATION	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/12/2019	184.00	Issue	PASADENA NOON OPTMIST CLUB	School Administration	Misc. Operating Costs & Fees
04/12/2019	119.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
04/12/2019	616.75	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	511.55	Issue	PERMA-BOUND	Instruction	Library Books & Reading Materials
04/12/2019	69.30	Issue	PITSCO EDUCATION	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	102.77	Issue	READYREFRESH	Data Processing Services	Misc. Operating Costs
04/12/2019	1399.00	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Inventory Items
04/12/2019	45.00	Issue	SAMS CLUB	Instructional Leadership	Membership Fees & Dues
04/12/2019	124.62	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/12/2019	10885.97	Issue	SHADES OF TEXAS		Supplies - Grounds
04/12/2019	111.48	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/12/2019	768.75	Issue	SKYLIGHT PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
04/12/2019	697.50	Issue	SOUTHWEST EMBLEM CO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	32.95	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
04/12/2019	384.00	Issue	SURVEYMONKEY INC	Instruction	Software & Site Licenses
04/12/2019	60.00	Issue	T A E A HEADQUARTERS		Travel - Art
04/12/2019	2160.00	Issue	TASN	Food Services	Travel - PISD Employees Only
04/12/2019	71.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	(130.00)	Void	DECA, TEXAS ASSOC DISTRICT 3	No Function	Due to Student Groups
04/12/2019	410.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	Misc. Operating Costs & Fees
04/12/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
04/12/2019	1179.20	Issue	TOTAL REGISTRATION LLC	Instruction	Student Travel & Participation Fees
04/12/2019	2708.75	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/12/2019	181.56	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
04/12/2019	565.26	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
04/12/2019	12095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Instruction	Misc. Operating Costs
04/12/2019	856.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	152.35	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
04/12/2019	1050.00	Issue	JOHN LUCAS MILLER	Instruction	Misc. Contracted Services
04/12/2019	13552.17	Issue	CDW GOVERNMENT LLC		Software & Site Licenses
04/12/2019	163.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	428.00	Issue	CHRIS GARZA	Instruction	Misc. Contracted Services
04/12/2019	125.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
04/12/2019	3534.05	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
04/12/2019	1500.00	Issue	MARGARET V JIMENEZ	Instruction	Misc. Contracted Services
04/12/2019	300.00	Issue	DANIEL MINER	Co-Curricular/Extracurricular	Contracted Services - Choir
04/12/2019	13303.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/12/2019	75.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
04/12/2019	199.95	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
04/12/2019	993.71	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/12/2019	77.63	Issue	DALE STELZER	Instruction	Misc. Contracted Services
04/12/2019	60.00	Issue	TEXAS ASSN OF CERT OFFICERS	General Administration	Membership Fees & Dues
04/12/2019	125.00	Issue	ASHLEY TROPEA	Co-Curricular/Extracurricular	Contracted Services - Band
04/12/2019	892.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/12/2019	400.00	Issue	VST VISUAL OF TEXAS	Instruction	General Supplies - Orchestra
04/12/2019	749.33	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Misc. Contracted Services
04/12/2019	500.00	Issue	MATTHEW D WELLS		Misc. Contracted Services
04/12/2019	76544.32	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/12/2019	16590.86	Issue	CHEFS PRODUCE	Food Services	Food
04/12/2019	203321.95	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/12/2019	1713.30	Issue	HOUSTON FOOD BANK	Food Services	Food
04/12/2019	5020.07	Issue	KURZ & CO	Food Services	Food
04/12/2019	408.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
04/12/2019	1517.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
04/12/2019	1867.64	Issue	KROGER TEXAS LP	Transportation	Misc. Operating Costs
04/12/2019	1866.73	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/12/2019	648.26	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
04/12/2019	5046.44	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
04/12/2019	29885.96	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/12/2019	436.02	Issue	DEMCO, INC	Instruction	General Supplies & Materials
04/12/2019	456.06	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/12/2019	1112.50	Issue	N A S S P	No Function	Due to Student Groups
04/12/2019	19.50	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
04/12/2019	487.46	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/12/2019	7882.29	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
04/12/2019	6825.00	Issue	SKILLUSA TEXAS	Instruction	Student Travel & Participation Fees
04/12/2019	520.00	Issue	DECA, TEXAS ASSOC DISTRIST 3	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/12/2019	0.00	Issue	DECA, TEXAS ASSOC DISTRIST 3	No Function	Due to Student Groups
04/12/2019	150.00	Issue	LILLIAN ADEYEMI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	154.28	Issue	PEPI CORPORATION		Misc. Operating Costs
04/12/2019	29482.50	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
04/12/2019	169.50	Issue	PROPEL EDUCATION STRATEGIES	Instruction	Books & Reading Materials - Not Controlled by Library Travel - PISD Employees Only
04/12/2019	8250.00	Issue	AVID CENTER		
04/12/2019	500.00	Issue	AUDRA SUZANNE LANGSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	225.00	Issue	ZACHARIAH LEAL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	6246.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
04/12/2019	350.00	Issue	WILLIAM SURFACE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/12/2019	343.31	Issue	ACOSTA RAQUEL	No Function	Taxes, Prior Years
04/12/2019	5735.89	Issue	ASU REAL ESTATE HOLDINGS LLC	No Function	Taxes, Current Year Levy
04/12/2019	48514.53	Issue	ATRIUM FINANCE II LP	No Function	Taxes, Current Year Levy
04/12/2019	882.95	Issue	BAC C/O CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
04/12/2019	222.00	Issue	BARBER CLEVE & CYNTHIA	No Function	Taxes, Current Year Levy
04/12/2019	1737.01	Issue	BERNAL CHRISTIAN	No Function	Taxes, Current Year Levy
04/12/2019	403.35	Issue	CAREFREE TITLE AGENCY	No Function	AP - Delinquent Taxes
04/12/2019	2918.89	Issue	CB TEXAS I LTD	No Function	Taxes, Current Year Levy
04/12/2019	393.19	Issue	CHASE C/O RENETTE RICE	No Function	AP - Delinquent Taxes
04/12/2019	153.66	Issue	ELLINGTON INVESTORS INC	No Function	AP - Delinquent Taxes
04/12/2019	15405.48	Issue	FAIRMONT LTD	No Function	Taxes, Current Year Levy
04/12/2019	1678.72	Issue	GREGORY FUNDING	No Function	AP - Delinquent Taxes
04/12/2019	387.67	Issue	GROSS D E	No Function	Taxes, Prior Years
04/12/2019	547.81	Issue	HATTER ZAKKARIE & GABRIELA	No Function	Taxes, Current Year Levy
04/12/2019	7839.77	Issue	HOBBY WAREHOUSE CENTER LLC	No Function	Taxes, Prior Years
04/12/2019	5431.60	Issue	INTELLIGENT INVESTMENTS LLC	No Function	Taxes, Current Year Levy
04/12/2019	6092.04	Issue	JDHQ LAND HOLDING LLC	No Function	Taxes, Current Year Levy
04/12/2019	1045.09	Issue	JOEL RIOS JR & YESSIKA RIOS	No Function	AP - Delinquent Taxes
04/12/2019	1487.40	Issue	JOHN O. HARRIS VENTURES, L.C.	No Function	Taxes, Current Year Levy
04/12/2019	1183.52	Issue	JONES JOHN ARTHUR	No Function	Taxes, Current Year Levy
04/12/2019	100.20	Issue	JULIO MONTEMAYOR	No Function	Taxes, Prior Years
04/12/2019	32560.00	Issue	JUNIPER GULF FREEWAY LTD	No Function	Taxes, Current Year Levy
04/12/2019	295.61	Issue	KIM & HOWARD NGUYEN NPN	No Function	AP - Delinquent Taxes
04/12/2019	3720.72	Issue	KOVAR IRIS	No Function	Taxes, Current Year Levy
04/12/2019	222.00	Issue	LAUREANO ROGELIO &	No Function	Taxes, Current Year Levy
04/12/2019	625.28	Issue	LAYGO ROMMEL	No Function	Taxes, Current Year Levy
04/12/2019	2296.69	Issue	LOPEZ ALBERTO MARTHA	No Function	Taxes, Current Year Levy
04/12/2019	2323.63	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Current Year Levy
04/12/2019	20756.32	Issue	MG HOUSTON PORTFOLIO LP	No Function	Taxes, Current Year Levy
04/12/2019	1038.82	Issue	NGUYEN MY V	No Function	AP - Delinquent Taxes
04/12/2019	(1835.37)	Void	NORTH AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
04/12/2019	7330.94	Issue	PASADENA TEXAS LLC	No Function	Taxes, Current Year Levy
04/12/2019	771.91	Issue	PAYNE GERALD & LISA	No Function	Taxes, Current Year Levy
04/12/2019	953.58	Issue	PEDRAZA FERNANDO & GLORIA	No Function	Taxes, Current Year Levy
04/12/2019	226.98	Issue	PEREZ CAESAR	No Function	AP - Delinquent Taxes



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/12/2019	27.00	Issue	PRANVERA SELENICA	No Function	AP - Delinquent Taxes
04/12/2019	755.41	Issue	PRESSLY SUSAN	No Function	Taxes, Current Year Levy
04/12/2019	1268.06	Issue	QUICKEN LOANS	No Function	AP - Delinquent Taxes
04/12/2019	236.00	Issue	RAFAEL VELA	No Function	AP - Delinquent Taxes
04/12/2019	222.00	Issue	RAMOS ROMEO & MARIA	No Function	Taxes, Current Year Levy
04/12/2019	684.85	Issue	REINO, IDA	No Function	Taxes, Prior Years
04/12/2019	209.96	Issue	REYES ANDREW & SONNIA	No Function	AP - Delinquent Taxes
04/12/2019	209.52	Issue	REYES JOSE & MARIA	No Function	Taxes, Prior Years
04/12/2019	525.40	Issue	RL EQUITY LLC	No Function	AP - Delinquent Taxes
04/12/2019	427.33	Issue	ROEDER MARK	No Function	Taxes, Current Year Levy
04/12/2019	10924.96	Issue	RU REAL ESTATE HOLDINGS LLC	No Function	Taxes, Current Year Levy
04/12/2019	615.53	Issue	RUIZ CARLOS	No Function	Taxes, Current Year Levy
04/12/2019	2991.02	Issue	SAMS REAL ESTATE BUSINESS TRST	No Function	Taxes, Current Year Levy
04/12/2019	396.61	Issue	SANTOS RUBIO	No Function	AP - Delinquent Taxes
04/12/2019	43.97	Issue	SELECT PORTFOLIO SERVICING,INC	No Function	AP - Delinquent Taxes
04/12/2019	15115.95	Issue	SMU REAL ESTATE HOLDINGS LLC	No Function	Taxes, Current Year Levy
04/12/2019	7992.00	Issue	SPENCER RETAIL FUND LP	No Function	Taxes, Current Year Levy
04/12/2019	37.06	Issue	TEXAS AMERICAN TITLE/PATTEN LF	No Function	AP - Delinquent Taxes
04/12/2019	6499.97	Issue	WAL-MART REAL ESTATE BUSINESS	No Function	Taxes, Current Year Levy
04/12/2019	13824.31	Issue	WALMART STORES INC	No Function	Taxes, Current Year Levy
04/12/2019	327.80	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/12/2019	858.63	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/12/2019	2060.00	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
04/12/2019	5438.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/12/2019	328.88	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
04/12/2019	401.55	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
04/12/2019	494.48	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/12/2019	112.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
04/12/2019	3119.21	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/12/2019	2686.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
04/12/2019	75.00	Issue	MCDANIEL, DONNA S	School Administration	Misc. Contracted Services
04/15/2019	83.26	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/15/2019	47.92	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
04/15/2019	344.22	Issue	MARICELA S ESCAMILLA	Community Services	Travel - PISD Employees Only
04/15/2019	113.92	Issue	JENNIFER C TEICHELMAN	Instruction	Misc. Operating Costs
04/15/2019	51.50	Issue	JENNY A HINOJOSA	School Administration	General Supplies & Materials
04/15/2019	48.68	Issue	JARRET R LAMBERTH	No Function	Staff
04/15/2019	129.92	Issue	DOUGLAS E SAWYER	Facilities Maintenance & Opera	Supplies - Grounds
04/15/2019	38.26	Issue	THEODORE F THOURSON	Instruction	Travel - PISD Employees Only
04/15/2019	32.42	Issue	COURTNEY C BOBALIK	Instruction	Travel - PISD Employees Only
04/15/2019	41.00	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
04/15/2019	40.97	Issue	BETHANY J WILSON	Instruction	General Supplies & Materials
04/15/2019	4950.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
04/15/2019	2543.58	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
04/15/2019	137.90	Issue	SCHOOL LIFE A DIVISION OF	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/15/2019	1000.00	Issue	YALE UNIVERSITY	No Function	Due to Student Groups
04/15/2019	12.00	Issue	ARIA CRAWFORD	No Function	Enterprising Services Revenue
04/15/2019	125.00	Issue	DIANA E PENA	No Function	Revenue - Local Sources
04/15/2019	153.72	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
04/15/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
04/15/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
04/15/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/15/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/15/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/15/2019	4683.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/15/2019	1208.68	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
04/15/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
04/15/2019	1002.56	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/15/2019	3016.63	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/15/2019	425.52	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
04/15/2019	8336.99	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/15/2019	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
04/15/2019	245.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
04/15/2019	3888.91	Issue	T G	No Function	Student Loan-Percent
04/15/2019	908.00	Issue	T M P A	No Function	TMPA Dues
04/15/2019	17442.81	Issue	T S T A	No Function	PEA - TSTA Dues
04/15/2019	1351.94	Issue	T C T A	No Function	TCTA Dues
04/15/2019	3899.88	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
04/15/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
04/15/2019	193.38	Issue	TIVA	No Function	TIVA Dues
04/15/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/15/2019	3112.36	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/15/2019	76.60	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2019	580.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
04/15/2019	91250.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
04/15/2019	500.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
04/15/2019	1260.00	Issue	IMAGE MAKER 4U, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/15/2019	1470.53	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/15/2019	93.45	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
04/15/2019	735.12	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/15/2019	251.19	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
04/15/2019	1000.00	Issue	PASADENA ISD EDU FOUNDATION	General Administration	Misc. Operating Costs
04/15/2019	1083.75	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Track & CC
04/15/2019	15984.28	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/15/2019	3120.06	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2019	1281.08	Issue	VISTA HIGHER LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
04/15/2019	578.00	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
04/15/2019	831.32	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/15/2019	1770.00	Issue	ZENO DIGITAL SOLUTIONS, LLC	Instruction	Contracted Maintenance and Repair
04/15/2019	1050.00	Issue	IHOSTPOKER LLC	No Function	Due to Student Groups





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/15/2019	912.50	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
04/15/2019	445.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/15/2019	4525.00	Issue	ROCK THA HOUSE MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/15/2019	500.00	Issue	NANCY WEISS STEPHENSON		Misc. Contracted Services
04/15/2019	3490.74	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/15/2019	175.00	Issue	RICK YANCEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/15/2019	2029.62	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
04/15/2019	656.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
04/15/2019	3444.51	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/15/2019	236.55	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	General Supplies & Materials
04/15/2019	300.00	Issue	JOSE FREDDY BATRES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/16/2019	4900.00	Issue	DI AMICI UPSCALE EVENTS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/17/2019	65.00	Issue	NORA N SOLIS	No Function	Due to Student Groups
04/17/2019	36.00	Issue	SHANA M MIZE	Instruction	Misc. Operating Costs
04/17/2019	104.34	Issue	TRACY A WHATLEY	Instruction	General Supplies & Materials
04/17/2019	68.95	Issue	GLORIA E PASARELL	Instruction	General Supplies & Materials
04/17/2019	15.90	Issue	ROGELIO GUZMAN	Instruction	General Supplies & Materials
04/17/2019	39.45	Issue	MANUEL MORENO	Instruction	General Supplies & Materials
04/17/2019	99.93	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
04/17/2019	62.70	Issue	LIDIA PENA	School Administration	Misc. Operating Costs
04/17/2019	17.89	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
04/17/2019	71.92	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
04/17/2019	30.00	Issue	SUZANNE D DAVILA	Instruction	Misc. Operating Costs
04/17/2019	8.40	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
04/17/2019	51.00	Issue	CHERRIE K HANSON	Instruction	Misc. Operating Costs
04/17/2019	50.04	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
04/17/2019	85.58	Issue	DEBRA K YOCUM	School Administration	Misc. Operating Costs
04/17/2019	115.53	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/17/2019	92.15	Issue	TINA D DVORAK	Co-Curricular/Extracurricular	Misc. Operating Costs
04/17/2019	76.19	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
04/17/2019	36.00	Issue	EDITA M SOLIMAN	Instruction	General Supplies & Materials
04/17/2019	42.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
04/17/2019	108.95	Issue	JENNIFER L DELGADO	Instruction	General Supplies & Materials
04/17/2019	317.69	Issue	TANIS M GRIFFIN	School Administration	Travel - PISD Employees Only
04/17/2019	21.00	Issue	CARLOS L ROSALES	Instruction	Misc. Operating Costs
04/17/2019	24.00	Issue	LESLIE D BOLINGER	Instruction	General Supplies & Materials
04/17/2019	255.01	Issue	KELLYE S KINGSTON-HOLLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/17/2019	18.00	Issue	MEGHAN E JEGWAY	Instruction	Misc. Operating Costs
04/17/2019	25.34	Issue	NORMA A RODRIGUEZ-GARCIA	Instruction	General Supplies & Materials
04/17/2019	8.18	Issue	ROCIO E NUNCIO	Instruction	Misc. Operating Costs
04/17/2019	71.01	Issue	SARA E BO	Co-Curricular/Extracurricular	Misc. Operating Costs
04/17/2019	49.57	Issue	ANNA M WEAVER-JACKSON	Instruction	General Supplies & Materials
04/17/2019	51.50	Issue	EMILY R ONTIVEROS	School Administration	Misc. Operating Costs
04/17/2019	31.28	Issue	JULIE L LOCKEY	Instruction	Misc. Operating Costs
04/17/2019	25.66	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
04/17/2019	18.00	Issue	LEIGH A SORGE	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/17/2019	44.92	Issue	BLANCA J REGALADO	Community Services	Misc. Operating Costs
04/17/2019	36.00	Issue	ALICIA E BETROS	Instruction	Misc. Operating Costs
04/17/2019	7.35	Issue	BEATRIZ MUNOZ	School Administration	Postage Expenses
04/17/2019	8.98	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
04/17/2019	33.00	Issue	MELISSA M FLACKE	Instruction	Misc. Operating Costs
04/17/2019	42.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
04/17/2019	79.66	Issue	STEVEN Q FRIEND	Instruction	General Supplies & Materials
04/17/2019	152.55	Issue	CECILIA SALDANA	Instruction	Misc. Operating Costs
04/17/2019	17.30	Issue	ALLISON B LEWALLEN	School Administration	Misc. Operating Costs
04/17/2019	324.03	Issue	CHRISTOPHER A PUENTE		Travel - PISD Employees Only
04/17/2019	78.00	Issue	MELODNEICE C BURT		Travel - PISD Employees Only
04/17/2019	44.70	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
04/17/2019	120.49	Issue	ANDREW G BARRETT	Instruction	Books & Reading Materials - Not Controlled by Library
04/17/2019	36.00	Issue	TASHA C WALKER	Instruction	General Supplies & Materials
04/17/2019	48.00	Issue	ASHLEY E ALMANZA	Instruction	Misc. Operating Costs
04/17/2019	132.90	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
04/17/2019	53.40	Issue	AMY E CLOWERS	School Administration	Misc. Operating Costs
04/17/2019	17.00	Issue	VALIZA O CASTRO	School Administration	General Supplies & Materials
04/17/2019	19.91	Issue	SOLMAYRA GALLARDO	Instruction	General Supplies & Materials
04/17/2019	21.00	Issue	LEAH C GEORGE	Instruction	Misc. Operating Costs
04/17/2019	31.00	Issue	LASHENA A PARKER DEMUS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/17/2019	54.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
04/17/2019	19.00	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/17/2019	27.00	Issue	PENNY J FRAZIER	Instruction	Misc. Operating Costs
04/17/2019	176.25	Issue	JOHN P STEGEMEIER	Instruction	General Supplies & Materials
04/17/2019	2466.32	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
04/17/2019	882.09	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
04/17/2019	2060.47	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
04/17/2019	19990.51	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	1195.10	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
04/17/2019	570.00	Issue	DELI MANAGEMENT INC	No Function	Staff
04/17/2019	4075.70	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	752.05	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
04/17/2019	107.61	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
04/17/2019	8684.22	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	1488.87	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/17/2019	3736.15	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
04/17/2019	425.81	Issue	MARCO PRODUCTS INC	Community Services	Books & Reading Materials - Not Controlled by Library
04/17/2019	171.50	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
04/17/2019	1200.00	Issue	SAM'S LIMOUSINE AND TRANSPORT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/17/2019	130298.40	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
04/17/2019	53692.67	Issue	TECHLAND HOUSTON		Contracted Services - Buildings
04/17/2019	127.49	Issue	US GAMES		General Supplies & Materials
04/17/2019	1545.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/17/2019	10408.00	Issue	SWART ARCHITECTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/17/2019	174.09	Issue	CTE DEPT, MISC EXPENSE	Instruction	General Supplies & Materials
04/17/2019	161.25	Issue	MARIA HERNANDEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/17/2019	1200.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/17/2019	60.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	6474.59	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/17/2019	225.22	Issue	AMC MUSIC	Instruction	General Supplies - Choir
04/17/2019	271.84	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
04/17/2019	691.35	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
04/17/2019	1736.73	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
04/17/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
04/17/2019	4852.50	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	168.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
04/17/2019	4117.48	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Misc. Contracted Services
04/17/2019	395.95	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/17/2019	7003.54	Issue	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
04/17/2019	14.20	Issue	BILLY'S DONUTS	Instruction	Misc. Operating Costs
04/17/2019	239.51	Issue	BLUE WILLOW BOOKSHOP	No Function	Lost Library Books
04/17/2019	94.21	Issue	WESTERN-BRW PAPER CO INC	No Function	Due to Student Groups
04/17/2019	523.23	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
04/17/2019	362.83	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
04/17/2019	833.80	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	538.30	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/17/2019	2549.00	Issue	NCS PEARSON INC	Instruction	Software & Site Licenses
04/17/2019	32.58	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/17/2019	0.00	Issue	CITY OF HOUSTON	School Administration	Misc. Operating Costs & Fees
04/17/2019	44026.78	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/17/2019	1409.66	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/17/2019	1600.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
04/17/2019	200.00	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	696.45	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/17/2019	55.49	Issue	E C S LEARNING SYSTEMS INC	Instruction	General Supplies & Materials
04/17/2019	507.98	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
04/17/2019	11815.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
04/17/2019	200.70	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/17/2019	787.71	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	106223.25	Issue	EDUCATOR'S DEPOT INC		General Supplies & Materials
04/17/2019	8.14	Issue	FEDEX	Food Services	General Supplies & Materials
04/17/2019	426.67	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
04/17/2019	5546.28	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/17/2019	155.18	Issue	FREEDOM FUNDRAISING	No Function	Due to Student Groups
04/17/2019	124.27	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
04/17/2019	1.44	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/17/2019	134.60	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/17/2019	240.00	Issue	GIRLS ON THE RUN	Instruction	Student Travel & Participation Fees
04/17/2019	2570.85	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Soccer
04/17/2019	18.72	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/17/2019	1080.06	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
04/17/2019	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
04/17/2019	38.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
04/17/2019	10628.05	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	219.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
04/17/2019	437.90	Issue	HERFF JONES INC		General Supplies & Materials
04/17/2019	1750.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	2198.63	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/17/2019	531.00	Issue	HOUSE OF TEES	No Function	Due to Student Groups
04/17/2019	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
04/17/2019	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
04/17/2019	88.95	Issue	JUICE PLUS+ COMPANY LLC, THE	Instruction	General Supplies & Materials
04/17/2019	249.39	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
04/17/2019	172.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/17/2019	302.22	Issue	LA BRISA MEXICAN GRILL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	165.00	Issue	LANGUAGE USA	General Administration	Statutorily Required Public Notices
04/17/2019	169.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
04/17/2019	93.85	Issue	LIBERTY DATA PRODUCTS INC	Instruction	Misc. Operating Costs
04/17/2019	93.59	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/17/2019	369.84	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
04/17/2019	692.65	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Library Books & Reading Materials
04/17/2019	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
04/17/2019	131.93	Issue	MATERA PAPER COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	1130.71	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
04/17/2019	7953.50	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance & Repair
04/17/2019	33.66	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	745.40	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/17/2019	42.78	Issue	NASCO EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/17/2019	21.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
04/17/2019	491.06	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/17/2019	13769.97	Issue	OFFICE DEPOT	Instruction	Office Supplies
04/17/2019	55.06	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/17/2019	9567.18	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
04/17/2019	1034.13	Issue	PARTI LINE INTERNATIONAL LLC	Instruction	General Supplies & Materials
04/17/2019	1901.59	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Tennis
04/17/2019	2688.13	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/17/2019	160.45	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	General Supplies & Materials
04/17/2019	162.00	Issue	PRO-TUFF DECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	484.36	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
04/17/2019	1511.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/17/2019	189.55	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/17/2019	695.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/17/2019	70.66	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
04/17/2019	1616.20	Issue	SEIDLITZ EDUCATION LLC	School Administration	General Supplies & Materials
04/17/2019	(242.52)	Void	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	330.25	Issue	SOUTHWEST EMBLEM CO	Instruction	General Supplies - Orchestra
04/17/2019	79.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
04/17/2019	325.61	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	58007.49	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/17/2019	603.57	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
04/17/2019	935.12	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/17/2019	1139.60	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
04/17/2019	4040.00	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
04/17/2019	1041.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
04/17/2019	1301.80	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	1159.85	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
04/17/2019	2745.07	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	227.26	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/17/2019	108.08	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/17/2019	250.00	Issue	KATHRYN A AMSHOFF	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	250.00	Issue	SHIRLEY E ASTWOOD	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/17/2019	7425.00	Issue	AVID CENTER		Travel - PISD Employees Only
04/17/2019	4060.64	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
04/17/2019	95.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
04/17/2019	272.00	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	885.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
04/17/2019	250.00	Issue	NICOLE CALIGONE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	175.00	Issue	ALISA JOAN CANCINO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	1100.00	Issue	CASINO PARTIES AND MORE	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/17/2019	344.26	Issue	CDW GOVERNMENT LLC	Instruction	Software & Site Licenses
04/17/2019	125.00	Issue	KIARA CHATMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	64.90	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/17/2019	100.00	Issue	JENNA MARIE COCHRAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	149.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Inventory Items
04/17/2019	89.90	Issue	EDUCATIONAL LEADERSHIP CONSULT	Instruction	Testing Materials
04/17/2019	260.00	Issue	MONICA EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	43987.32	Issue	FISK ELECTRIC COMPANY	Function 81	Technology (Over \$5,000)
04/17/2019	84.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/17/2019	160.00	Issue	ALLYSON GROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	150.00	Issue	DIANA JIMENEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	250.00	Issue	MERRITT M JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	35005.41	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
04/17/2019	55.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/17/2019	270.00	Issue	LOUIS M. MASCOLO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	180.00	Issue	MASCOLO, MARISSA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	175.00	Issue	NORMAN WADE MCDONALD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	400.00	Issue	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	2400.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
04/17/2019	1859.38	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/17/2019	450.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
04/17/2019	2136.18	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
04/17/2019	280.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/17/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
04/17/2019	322.60	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/17/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
04/17/2019	1995.00	Issue	SAFARI BOOKS ONLINE LLC	Data Processing Services	Software & Site Licenses
04/17/2019	136.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
04/17/2019	320.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
04/17/2019	250.00	Issue	STORYTIME STATION	Instructional Resources & Medi	Misc. Contracted Services
04/17/2019	750.00	Issue	KAREN L DULYUNAN	Instruction	Misc. Contracted Services
04/17/2019	3014.75	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/17/2019	673.50	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/17/2019	250.00	Issue	BRITNI WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/17/2019	400.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
04/17/2019	888.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/17/2019	4998.35	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/17/2019	1536.00	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
04/17/2019	4197.90	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/17/2019	1439.95	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
04/17/2019	234.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
04/17/2019	1323.99	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
04/17/2019	6400.75	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
04/17/2019	13318.66	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/17/2019	2747.30	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
04/17/2019	1552.03	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
04/17/2019	10057.00	Issue	JPMORGAN CHASE BANK, N A	Instruction	General Supplies & Materials
04/18/2019	129.12	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
04/18/2019	48.59	Issue	THEODORE F THOURSON	Instruction	Travel - PISD Employees Only
04/18/2019	182.62	Issue	WILLIAM R DAUGHERTY	Instruction	General Supplies & Materials
04/18/2019	65.87	Issue	LYNN M CAPELL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	16.99	Issue	SYLVIA AVILA	No Function	Staff
04/18/2019	46.41	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
04/18/2019	7.34	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
04/18/2019	20.00	Issue	LAURIE J WEATHERS	Instruction	General Supplies & Materials
04/18/2019	24.36	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
04/18/2019	69.88	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
04/18/2019	648.95	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	40.07	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
04/18/2019	19.40	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
04/18/2019	43.88	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
04/18/2019	90.00	Issue	RITU GANDHI	Instruction	Student Travel & Participation Fees
04/18/2019	44.98	Issue	MARIA B VIVES	School Administration	Awards
04/18/2019	15.84	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
04/18/2019	14.68	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
04/18/2019	311.24	Issue	HORTENSIA MELCHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/18/2019	17.13	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
04/18/2019	16.08	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
04/18/2019	24.94	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
04/18/2019	63.09	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
04/18/2019	68.11	Issue	KERRI K KIRKPATRICK	Instruction	Travel - PISD Employees Only
04/18/2019	200.00	Issue	RICHARD R ALBA	No Function	Due to Student Groups
04/18/2019	122.64	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/18/2019	286.92	Issue	BRUCE W STONE	General Administration	Travel - PISD Employees Only
04/18/2019	23.88	Issue	MICHELLE CARLOS	Food Services	Travel - PISD Employees Only
04/18/2019	25.78	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
04/18/2019	70.24	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Misc. Operating Costs
04/18/2019	118.50	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
04/18/2019	153.42	Issue	LISA C JACKSON	Instruction	General Supplies & Materials
04/18/2019	165.00	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	37.31	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
04/18/2019	35.01	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
04/18/2019	74.59	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
04/18/2019	13.65	Issue	ROSEANNE WILLIS	Food Services	Travel - PISD Employees Only
04/18/2019	62.48	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
04/18/2019	35.97	Issue	DARBY J HICKMAN	School Administration	Misc. Operating Costs
04/18/2019	99.00	Issue	LAURA RODRIGUEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/18/2019	26.65	Issue	OMAR L WILLIS	Food Services	Travel - PISD Employees Only
04/18/2019	660.00	Issue	DIANNA L PRETEROTI	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	57.50	Issue	CHRISTINE V BECK	Co-Curricular/Extracurricular	Misc. Operating Costs
04/18/2019	286.92	Issue	JADE M WISE	General Administration	Travel - PISD Employees Only
04/18/2019	165.00	Issue	CHARLES H CANALES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	89.99	Issue	ASHLEY L WELLBORN		General Supplies & Materials
04/18/2019	316.57	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/18/2019	286.92	Issue	LORI A GRANDE	General Administration	Travel - PISD Employees Only
04/18/2019	151.07	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
04/18/2019	158.24	Issue	JENNIFER M DAUES	Instruction	Travel - PISD Employees Only
04/18/2019	128.41	Issue	KAREN S JOYNER	Instruction	Travel - PISD Employees Only
04/18/2019	420.00	Issue	ABBOTT LABORATORIES INC	Food Services	Food
04/18/2019	73668.65	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/18/2019	28418.17	Issue	CHEFS PRODUCE	Food Services	Food
04/18/2019	228188.66	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/18/2019	5732.84	Issue	KURZ & CO	Food Services	Food



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	13488.48	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
04/18/2019	179.04	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
04/18/2019	9909.10	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Awards
04/18/2019	551.55	Issue	GSGC INC	School Administration	Misc. Operating Costs
04/18/2019	10233.00	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
04/18/2019	4091.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
04/18/2019	3107.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	27.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
04/18/2019	145.00	Issue	N A E S P	Instruction	Awards
04/18/2019	75.00	Issue	NEW LIFE PERINATAL HEALTH CARE	Health Services	Student Travel & Participation Fees
04/18/2019	31774.92	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/18/2019	19856.06	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2019	8244.75	Issue	SIX FLAGS SPLASHTOWN LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/18/2019	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	85.00	Issue	MICHAEL BARR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	220.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	205.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	90.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	75.00	Issue	GENE A BURROUGHS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	230.00	Issue	TIFFANY COLE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	ELIAS CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	65.00	Issue	BYRON EVANS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	135.00	Issue	STEVEN SCOTT GATLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	(115.00)	Void	NEHMAT GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	45.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	120.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	220.00	Issue	JOHN R HENNEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	85.00	Issue	CEOLA D HUTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	100.00	Issue	AUSTIN JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	MAZIN KHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	155.00	Issue	ROBERT W. KOENIG	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	230.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	100.00	Issue	DONALD RAY MACTAVISH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	85.00	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	75.00	Issue	STACEY MEGGINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	230.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	155.00	Issue	CHARLES LOUIS MUTH JR	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	115.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	230.00	Issue	BELINDA OLSEN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	MICHAEL ALLEN PAAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	155.00	Issue	PHILLIP REYNOSO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	230.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	CHARLES H RODER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	130.00	Issue	JOSE SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	95.00	Issue	MAURICIO SANCHEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	155.00	Issue	JAMES M SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	230.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	155.00	Issue	CORBIN A SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	67.50	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	STUART SPULER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	135.00	Issue	WADE THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	75.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	145.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	115.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	85.00	Issue	WILLIAM K ZIMMER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	450.11	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
04/18/2019	266.25	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	Misc. Contracted Services
04/18/2019	161.25	Issue	ANGIE RUELAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	15.45	Issue	AISHA B. COWANS	Food Services	Misc. Operating Costs
04/18/2019	5.80	Issue	ANGELA MCBRIDE	Food Services	Misc. Operating Costs
04/18/2019	40.00	Issue	ANTIONETTE HOLMES	Food Services	Misc. Operating Costs
04/18/2019	1637.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
04/18/2019	11767.67	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2019	555.00	Issue	AMERICAN ASSOC OF TEACHERS	No Function	Due to Student Groups
04/18/2019	75.21	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	General Supplies & Materials
04/18/2019	47.50	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	4995.00	Issue	BIWAY MEDIA	General Administration	Inventory Items
04/18/2019	100.00	Issue	BRAZOSWOOD I S D ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	84.95	Issue	BREENS FLORIST	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/18/2019	2767.00	Issue	C. LINK CORPORATION	Function 81	Technology Equipment (Bond Funds ONLY)
04/18/2019	217.80	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	9078.05	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2019	27297.86	Issue	CITY OF HOUSTON-ANTI-GANG		Misc. Contracted Services
04/18/2019	50676.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Telephone Service
04/18/2019	27700.48	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/18/2019	27399.62	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	1040.19	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	1251.20	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
04/18/2019	468.00	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
04/18/2019	545.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
04/18/2019	315.84	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2019	38412.24	Issue	DELL MARKETING L P	Function 81	Technology Equipment
04/18/2019	77.18	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/18/2019	449.00	Issue	DEMIDEC RESOURCES	Instruction	Testing Materials
04/18/2019	1903.33	Issue	DEMOULIN BROS & CO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	190.70	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/18/2019	15870.80	Issue	EDUCATION ADVANCED INC	Guidance, Counseling & Evaluat	Testing Materials
04/18/2019	594.54	Issue	EDUCATIONAL PRODUCTS INC	Instruction	Misc. Contracted Services
04/18/2019	51.27	Issue	FEDEX	General Administration	Postage Expenses
04/18/2019	63.49	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	General Supplies & Materials
04/18/2019	52.00	Issue	FLOWERS FOR YOU		Misc. Operating Costs
04/18/2019	999.56	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
04/18/2019	115.86	Issue	FOUR IMPRINT	Community Services	General Supplies & Materials
04/18/2019	3930.40	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
04/18/2019	3665.50	Issue	GROGGY DOG SPORTSWEAR	Instruction	Misc. Contracted Services
04/18/2019	46704.23	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
04/18/2019	10.80	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
04/18/2019	2375.37	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
04/18/2019	8910.00	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	500.00	Issue	ICE OCCASIONS	No Function	Due to Student Groups
04/18/2019	122.50	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/18/2019	172.00	Issue	W L LASHLEY & ASSOCIATES INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	310.77	Issue	LIBRARYSKILLS, INC	Instructional Resources & Medi	General Supplies & Materials
04/18/2019	17.07	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/18/2019	1011.45	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2019	10380.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
04/18/2019	266.00	Issue	MINIPCR	Guidance, Counseling & Evaluat	General Supplies & Materials
04/18/2019	1452.00	Issue	MOODY GARDENS INC	School Administration	Student Travel & Participation Fees
04/18/2019	385.00	Issue	N A S S P	School Administration	Membership Fees & Dues
04/18/2019	95.00	Issue	N A S S P	School Administration	Membership Fees & Dues
04/18/2019	84.00	Issue	N A S S P/NEHS	Instruction	Membership Fees & Dues
04/18/2019	177.00	Issue	N A S S P/NJHS	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2019	70.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
04/18/2019	183.34	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/18/2019	300.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
04/18/2019	400.00	Issue	PASADENA ISD EDU FOUNDATION	Instruction	Misc. Operating Costs & Fees
04/18/2019	280.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Misc. Operating Costs
04/18/2019	191.03	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Choir
04/18/2019	29.36	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2019	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
04/18/2019	384013.10	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	525.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/18/2019	278.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
04/18/2019	97.25	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/18/2019	1958.73	Issue	SEIDLITZ EDUCATION LLC	School Administration	Books & Reading Materials - Not Controlled by Library
04/18/2019	333.48	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	600.00	Issue	SKILLUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	295.58	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
04/18/2019	1100.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	1240.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	1335.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2019	57.45	Issue	SUPER DUPER PUBLICATIONS	Instruction	Software & Site Licenses
04/18/2019	3040.00	Issue	TASN	Food Services	Membership Fees & Dues
04/18/2019	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
04/18/2019	159.89	Issue	TONER FACTOR	Instruction	General Supplies & Materials
04/18/2019	568.57	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	7224.73	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
04/18/2019	560.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
04/18/2019	174.24	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	3095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/18/2019	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
04/18/2019	1140.50	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	795.00	Issue	ROBERT MAUER		Travel - PISD Employees Only
04/18/2019	9075.00	Issue	AVID CENTER		Travel - PISD Employees Only
04/18/2019	342.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/18/2019	90.00	Issue	CHRIS GARZA	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2019	446.06	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/18/2019	1930.00	Issue	BECKY SIEKIERSKI	Instruction	Misc. Contracted Services
04/18/2019	250.00	Issue	KELLIE COOPER	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2019	149.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Misc. Contracted Services
04/18/2019	569.20	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/18/2019	175.00	Issue	JACK FARISS	Co-Curricular/Extracurricular	Contracted Services - Band
04/18/2019	281.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/18/2019	450.00	Issue	GAME ON SPORTS TRAINING LLC	Instructional Leadership	Misc. Contracted Services
04/18/2019	945.00	Issue	PATRICK HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	250.00	Issue	JANETTE HESS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2019	1932.50	Issue	COLTON HINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	100.00	Issue	ASIA BRIANNA HURST	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	600.00	Issue	DAIMON LEE TAMEZ	School Administration	Misc. Rentals & Operating Leases
04/18/2019	400.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/18/2019	300.00	Issue	DEBORAH KIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	300.00	Issue	JAMES KIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	36513.30	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
04/18/2019	250.00	Issue	TIMOTHY E MIKA	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	350.00	Issue	DANIEL MINER	Instruction	Misc. Contracted Services
04/18/2019	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
04/18/2019	945.00	Issue	MYLES NARDINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	400.00	Issue	JOAN NASSIRI	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/18/2019	345.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/18/2019	200.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	1108.80	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel - Robotics
04/18/2019	541.07	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
04/18/2019	564.00	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
04/18/2019	21840.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
04/18/2019	890.00	Issue	SPARKPOINT INNOVATIONS	Instruction	Misc. Contracted Services
04/18/2019	250.00	Issue	SANDRA STRICKHOUSER	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2019	1100.00	Issue	TEXAS ASSOCIATION OF SPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2019	250.00	Issue	GEORGE DAVID TATE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2019	35728.52	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/18/2019	250.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2019	1420.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/18/2019	512.01	Issue	ALANIZ MOISES & LISA	No Function	Taxes, Prior Years
04/18/2019	600.56	Issue	ALFARO JOSE	No Function	Taxes, Prior Years
04/18/2019	466.62	Issue	ALVARADO ROGELIO & GUADALUPE	No Function	Taxes, Prior Years
04/18/2019	490.10	Issue	AMADOR ALEJANDRO & MARIA	No Function	Taxes, Prior Years
04/18/2019	684.42	Issue	ARANDA ALICIA & CARLOS	No Function	Taxes, Prior Years
04/18/2019	1266.17	Issue	BARGAS KIMBERLY & DULCE MARIN	No Function	Taxes, Prior Years
04/18/2019	871.26	Issue	CABRERA JESUS & PATRICIA	No Function	Taxes, Prior Years
04/18/2019	216.67	Issue	CAMPOS MARIO & MARIE	No Function	Taxes, Prior Years
04/18/2019	470.49	Issue	CARLOS RAUL & LYNN	No Function	Taxes, Prior Years
04/18/2019	464.16	Issue	CASTILLO JOSE	No Function	Taxes, Prior Years
04/18/2019	1306.28	Issue	CASTRO FELIPE	No Function	Taxes, Prior Years
04/18/2019	202.50	Issue	CERDA ABEL & EVANGELINA	No Function	Taxes, Prior Years
04/18/2019	405.00	Issue	CRUZ FRANK III & ELIA	No Function	Taxes, Prior Years
04/18/2019	2761.34	Issue	CWC 403 GARNER LLC	No Function	Taxes, Prior Years
04/18/2019	3614.59	Issue	ELENA GARCIA	No Function	AP - Delinquent Taxes
04/18/2019	226.82	Issue	ESCOBAR MARGARITA	No Function	Taxes, Prior Years
04/18/2019	464.82	Issue	FERNANDEZ DARLENE	No Function	Taxes, Prior Years
04/18/2019	405.00	Issue	FUENTES GUADALUPE	No Function	Taxes, Prior Years
04/18/2019	202.49	Issue	GALLEGOS ELIAS	No Function	Taxes, Prior Years
04/18/2019	469.20	Issue	GARZA ENEDELIA	No Function	Taxes, Prior Years
04/18/2019	442.95	Issue	GARZA RICARDO JR	No Function	Taxes, Prior Years
04/18/2019	484.10	Issue	GARZA-GAUNA GERARDO	No Function	Taxes, Prior Years
04/18/2019	944.28	Issue	GONZALEZ ALFREDO	No Function	Taxes, Prior Years
04/18/2019	405.60	Issue	GONZALEZ BERTOLDO	No Function	Taxes, Prior Years
04/18/2019	(522.45)	Void	GRANADO JOHN JR	No Function	Taxes, Prior Years
04/18/2019	1526.44	Issue	GRANADO JOHN JR	No Function	AP - Delinquent Taxes



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	202.50	Issue	GREZLIK RAYMOND	No Function	Taxes, Prior Years
04/18/2019	687.04	Issue	GUERRERO ERIKA	No Function	Taxes, Prior Years
04/18/2019	202.50	Issue	HERNANDEZ JOSE & GUILLERMINA	No Function	Taxes, Prior Years
04/18/2019	791.80	Issue	HERNANDEZ MARIA	No Function	Taxes, Current Year Levy
04/18/2019	(953.58)	Void	JOHN K HOWARTH	No Function	Taxes, Prior Years
04/18/2019	466.12	Issue	JOYA JOSE EMANUEL	No Function	Taxes, Prior Years
04/18/2019	1636.33	Issue	KERRY FIELD	No Function	Taxes, Prior Years
04/18/2019	596.59	Issue	KIMBERLY HARGROVE	No Function	Taxes, Current Year Levy
04/18/2019	(1692.20)	Void	LINARES JESSE GUADALUPE & ANA	No Function	Taxes, Prior Years
04/18/2019	475.47	Issue	LOPEZ DONNY & CYNTHIA	No Function	Taxes, Prior Years
04/18/2019	457.12	Issue	LOPEZ GUILLERMO & ROCIO	No Function	Taxes, Prior Years
04/18/2019	1175.26	Issue	LOREDO GENESIS	No Function	Taxes, Prior Years
04/18/2019	576.77	Issue	LUNA MARIA	No Function	Taxes, Prior Years
04/18/2019	164.51	Issue	LUTHER EARL JR	No Function	Taxes, Prior Years
04/18/2019	538.50	Issue	MAIRENA ROSA EMILIA MARADIAGA	No Function	Taxes, Prior Years
04/18/2019	497.01	Issue	MARTINEZ VICTOR	No Function	Taxes, Prior Years
04/18/2019	202.50	Issue	MC COWN GARY & PAMELA	No Function	Taxes, Prior Years
04/18/2019	467.75	Issue	MEDINA JUAN & NICOLAS	No Function	Taxes, Prior Years
04/18/2019	495.63	Issue	MORENO CINDY	No Function	Taxes, Prior Years
04/18/2019	423.84	Issue	MORENO ELISA & DEYANIRA	No Function	Taxes, Prior Years
04/18/2019	450.07	Issue	OJEDA DANIELA	No Function	Taxes, Prior Years
04/18/2019	478.08	Issue	ORTIZ SAUL	No Function	Taxes, Prior Years
04/18/2019	478.39	Issue	PALOMINO JAIME JR	No Function	Taxes, Prior Years
04/18/2019	530.10	Issue	PEQUENO NATHANIEL JUAN &	No Function	Taxes, Prior Years
04/18/2019	938.06	Issue	PRYOR WILLIAM	No Function	Taxes, Prior Years
04/18/2019	454.76	Issue	RAMIREZ LUIS	No Function	Taxes, Prior Years
04/18/2019	202.50	Issue	RAMIREZ MIGUEL & CLARA	No Function	Taxes, Prior Years
04/18/2019	21600.86	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
04/18/2019	202.50	Issue	RESENDEZ EUGENIO	No Function	Taxes, Prior Years
04/18/2019	236.69	Issue	RIVERA ANNA	No Function	AP - Delinquent Taxes
04/18/2019	521.98	Issue	RUIZ MARTIN	No Function	Taxes, Prior Years
04/18/2019	469.84	Issue	SABILLON GONZALO	No Function	Taxes, Prior Years
04/18/2019	202.50	Issue	SAHMEL RANDALL PAUL	No Function	Taxes, Prior Years
04/18/2019	479.50	Issue	SALAS MARIA	No Function	Taxes, Prior Years
04/18/2019	433.35	Issue	SANLUCAS MARBELLA	No Function	Taxes, Prior Years
04/18/2019	480.92	Issue	SOTO JOSE	No Function	Taxes, Prior Years
04/18/2019	202.50	Issue	SPENCE HAZEL	No Function	Taxes, Prior Years
04/18/2019	227.31	Issue	STAMBAUGH FRANK JR & ADA	No Function	Taxes, Prior Years
04/18/2019	405.85	Issue	SUAREZ GRISELDA	No Function	Taxes, Prior Years
04/18/2019	428.79	Issue	SUBON LESBIA	No Function	Taxes, Prior Years
04/18/2019	67.50	Issue	TORRES JOSHUA	No Function	Taxes, Prior Years
04/18/2019	486.48	Issue	TREVINO ALFRED	No Function	Taxes, Prior Years
04/18/2019	797.79	Issue	TROUNG HDA THI	No Function	Taxes, Current Year Levy
04/18/2019	(1325.92)	Void	TRUJILLO PAZ & MARTIN	No Function	Taxes, Prior Years
04/18/2019	225.39	Issue	VILLARREAL NILDA	No Function	Taxes, Prior Years
04/18/2019	547.19	Issue	VU KIM	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2019	202.50	Issue	WHITE JOHN MARK	No Function	Taxes, Prior Years
04/18/2019	503.74	Issue	WILLIAMS STEPHEN	No Function	Taxes, Prior Years
04/18/2019	202.50	Issue	WILSON DONNA	No Function	Taxes, Prior Years
04/18/2019	3211.20	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/18/2019	2828.92	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/18/2019	341.10	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/18/2019	1770.60	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2019	1550.67	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
04/18/2019	583.60	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
04/18/2019	3319.15	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/18/2019	203.85	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/18/2019	486.33	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/18/2019	113.52	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
04/18/2019	52.50	Issue	RYAN'S DRY CLEANERS	School Administration	General Supplies & Materials
04/22/2019	123.24	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/22/2019	179.69	Issue	TAMARA G WEBBER	Instruction	Travel - PISD Employees Only
04/22/2019	44.22	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
04/22/2019	75.00	Issue	BOBBY G GRAY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/22/2019	390.56	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
04/22/2019	432.69	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
04/22/2019	52.58	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
04/22/2019	169.71	Issue	ROSA E AYALA	Food Services	Travel - PISD Employees Only
04/22/2019	22.99	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
04/22/2019	12.50	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
04/22/2019	169.74	Issue	JOHNT W POWELL	Instructional Leadership	Travel - PISD Employees Only
04/22/2019	48.77	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
04/22/2019	270.00	Issue	SHANNON E RAYGOZA	Co-Curricular/Extracurricular	Student Travel - Art
04/22/2019	117.07	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
04/22/2019	6.70	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
04/22/2019	94.12	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
04/22/2019	48.00	Issue	TARA L EVANS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/22/2019	79.42	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
04/22/2019	86.92	Issue	CHRISTINA L GARCIA	Instruction	Travel - PISD Employees Only
04/22/2019	317.48	Issue	MICHAEL J KAATZ		Travel - PISD Employees Only
04/22/2019	111.00	Issue	ORLANDO A OLIVER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/22/2019	111.00	Issue	ANGELA M BAKER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/22/2019	160.81	Issue	TABITHA J SHINE		Travel - PISD Employees Only
04/22/2019	11.54	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
04/22/2019	56.45	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
04/22/2019	25.43	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
04/22/2019	44.44	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
04/22/2019	105.29	Issue	ASHLEY A JOHNSON	Instruction	Travel - PISD Employees Only
04/22/2019	60.41	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
04/22/2019	64.92	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
04/22/2019	118.00	Issue	ERNESTINA O MARTINEZ	Instruction	General Supplies & Materials
04/22/2019	123.00	Issue	MELINDA R MEDINA	Co-Curricular/Extracurricular	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/22/2019	338.79	Issue	ELIZABETH A FRANKLIN		Travel - PISD Employees Only
04/22/2019	118.50	Issue	CHERYL A SANDERS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/22/2019	69.78	Issue	KEVIN J MELGAARD	Instruction	Travel - PISD Employees Only
04/22/2019	123.00	Issue	MISTY M NOWICKI	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/22/2019	61.00	Issue	JASON E CRIDER	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/22/2019	28.58	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
04/22/2019	108.00	Issue	COREY D PERRY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/22/2019	283.45	Issue	MBR INC	School Administration	General Supplies & Materials
04/22/2019	283.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
04/22/2019	325.86	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
04/22/2019	69.71	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/22/2019	365.20	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
04/22/2019	330.00	Issue	N A E S P	Instruction	Awards
04/22/2019	3086.30	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
04/22/2019	8540.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/22/2019	19.21	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/22/2019	222.77	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
04/22/2019	319.00	Issue	ABF PRINTING SERVICES INC	Instructional Leadership	Misc. Contracted Services
04/22/2019	7911.01	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/22/2019	4092.50	Issue	APCON	Co-Curricular/Extracurricular	Awards
04/22/2019	911.92	Issue	BRAND IQ LLC	Instructional Resources & Medi	Misc. Contracted Services
04/22/2019	300.00	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/22/2019	487.50	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/22/2019	3774.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
04/22/2019	34.91	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
04/22/2019	140.20	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
04/22/2019	199.41	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/22/2019	6279.50	Issue	OLIVE GARDEN	No Function	Due to Student Groups
04/22/2019	9720.41	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/22/2019	1190.00	Issue	TUNE AMERICA INC	Co-Curricular/Extracurricular	Vehicle Rental - Contests (Fine Arts)
04/22/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
04/22/2019	474.90	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
04/22/2019	1770.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
04/22/2019	45.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Awards
04/22/2019	209.60	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
04/22/2019	70.68	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - Non-Employees
04/22/2019	2284.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
04/22/2019	225.00	Issue	BETHANY STUARD	Co-Curricular/Extracurricular	Contracted Services - Choir
04/22/2019	1677.22	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/22/2019	989.00	Issue	CRISIS PREVENTION INSTITUTE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/22/2019	566.96	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
04/22/2019	125.00	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
04/22/2019	325.00	Issue	AWESOME EVENTS	Instruction	Misc. Contracted Services
04/22/2019	2034.62	Issue	STATE COMPTRROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/24/2019	81.00	Issue	MARSHA B JONES	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	59.22	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
04/24/2019	5.61	Issue	BERTHA RIOS	Food Services	Travel - PISD Employees Only
04/24/2019	66.83	Issue	LAURIE J WEATHERS	School Administration	Misc. Operating Costs
04/24/2019	161.56	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
04/24/2019	54.46	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	5.61	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
04/24/2019	28.71	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
04/24/2019	53.98	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
04/24/2019	159.95	Issue	KRISTIA WHITE	No Function	Due to Student Groups
04/24/2019	9.33	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	49.12	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
04/24/2019	101.23	Issue	JENNIFER C TEICHELMAN	Instruction	Misc. Operating Costs
04/24/2019	85.85	Issue	SORANJEL P PENA	School Administration	Misc. Operating Costs
04/24/2019	77.23	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
04/24/2019	199.99	Issue	BILLIE J PARDEN	Instruction	General Supplies & Materials
04/24/2019	60.62	Issue	CHERYL E ANDREWS-TORTORICI	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	82.24	Issue	MARIEL M KELINSKE		General Supplies & Materials
04/24/2019	80.00	Issue	SARAH E POTTER	Instruction	Misc. Operating Costs
04/24/2019	61.42	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
04/24/2019	337.86	Issue	STEPHANIE ALMENDAREZ		Travel - PISD Employees Only
04/24/2019	24.17	Issue	CHRYSTAL R LIMON		Misc. Operating Costs
04/24/2019	24.69	Issue	ARACELI RODRIGUEZ	Community Services	Misc. Operating Costs
04/24/2019	87.23	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
04/24/2019	26.00	Issue	GISELA I GARCIA	Instruction	Awards
04/24/2019	109.95	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	74.42	Issue	YESENIA I CERVANTES	Co-Curricular/Extracurricular	Misc. Operating Costs
04/24/2019	556.00	Issue	EZEQUIEL G GARCIA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/24/2019	154.84	Issue	JESSICA L MCCOY	No Function	Due to Student Groups
04/24/2019	186.73	Issue	LUIS P GONZALEZ	No Function	Due to Student Groups
04/24/2019	9.95	Issue	CORTNEY E SWAN	Instruction	General Supplies & Materials
04/24/2019	53.15	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
04/24/2019	275.76	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
04/24/2019	98.45	Issue	GABRIEL FLORES	Co-Curricular/Extracurricular	General Supplies & Materials
04/24/2019	24.89	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
04/24/2019	64.95	Issue	JULIET A ROGERS	Instruction	General Supplies & Materials
04/24/2019	109.60	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	38.88	Issue	KRISTEN R PHILLIPS	Instruction	General Supplies & Materials
04/24/2019	48.79	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	67.54	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
04/24/2019	143.07	Issue	DANIEL L GARRETT	Instruction	Misc. Operating Costs
04/24/2019	276.14	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
04/24/2019	42.75	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	General Supplies & Materials
04/24/2019	103.73	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
04/24/2019	68.00	Issue	FRANK G MORA	Transportation	Misc. Operating Costs & Fees
04/24/2019	34.51	Issue	YESENIA Y MORA	Instruction	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/24/2019	105.48	Issue	WILLIAM S FULTS	Instruction	General Supplies & Materials
04/24/2019	51.39	Issue	RACHEL M FARINA	Instruction	Misc. Operating Costs
04/24/2019	48.02	Issue	MARISOL SALAZAR	Instruction	Misc. Operating Costs
04/24/2019	117.47	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/24/2019	125.60	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
04/24/2019	21.05	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
04/24/2019	44.00	Issue	TRACY L HENDERSON	Transportation	Misc. Operating Costs & Fees
04/24/2019	10.19	Issue	AMBER L GARERI	Co-Curricular/Extracurricular	General Supplies & Materials
04/24/2019	73.91	Issue	KELLY N KRAUS	Instruction	General Supplies & Materials
04/24/2019	137.98	Issue	BETHANY J WILSON		Misc. Operating Costs
04/24/2019	40.00	Issue	NOEMI P MORENO	Transportation	Misc. Operating Costs & Fees
04/24/2019	39.92	Issue	TINA M VANPUTTEN	Community Services	General Supplies & Materials
04/24/2019	68.50	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
04/24/2019	948.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
04/24/2019	1480.76	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
04/24/2019	1710.27	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
04/24/2019	2811.70	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	1647.70	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	730.40	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
04/24/2019	226.57	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
04/24/2019	233.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
04/24/2019	48348.53	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/24/2019	219.48	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	424.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
04/24/2019	129.57	Issue	US GAMES		General Supplies & Materials
04/24/2019	1572.50	Issue	WOOD ELECTRICAL SERVICES, INC.	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/24/2019	600.00	Issue	Dora Chicas	No Function	Enterprising Services Revenue
04/24/2019	20.00	Issue	Dymphna Nwosu	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/24/2019	20.00	Issue	Esmeralda Aguilera	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/24/2019	300.00	Issue	JULIAN VILLACORTA	No Function	Enterprising Services Revenue
04/24/2019	85.00	Issue	MIKE R ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	145.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	85.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	145.00	Issue	ELIAS CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	85.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	230.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	85.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	115.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	115.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	145.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	230.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	120.00	Issue	CALEB ROBERTS III	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	115.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	145.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/24/2019	543.98	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
04/24/2019	1262.00	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
04/24/2019	474.95	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/24/2019	13692.44	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/24/2019	273.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
04/24/2019	39.84	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	3626.95	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
04/24/2019	1506.97	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
04/24/2019	348.39	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
04/24/2019	16.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
04/24/2019	0.00	Issue	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/24/2019	59.95	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
04/24/2019	4624.02	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
04/24/2019	37421.78	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	50.25	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
04/24/2019	93.50	Issue	The University of TX Austin		General Supplies & Materials
04/24/2019	1412.59	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	1604.35	Issue	CLASSROOM LIBRARY COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
04/24/2019	1885.00	Issue	COLLEGE BOARD, THE		Travel - PISD Employees Only
04/24/2019	1365.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
04/24/2019	7.54	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
04/24/2019	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
04/24/2019	451.93	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	4301.74	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/24/2019	135.12	Issue	CREATIVE THERAPY STORE	Instruction	General Supplies & Materials
04/24/2019	6041.52	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
04/24/2019	47469.10	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/24/2019	408.53	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/24/2019	4787.15	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/24/2019	4489.02	Issue	DIRECTOR'S CHOICE LLP	No Function	Due to Student Groups
04/24/2019	28199.56	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
04/24/2019	2000.06	Issue	FAROUK SYSTEMS, INC.	Instruction	General Supplies & Materials
04/24/2019	25.31	Issue	FEDEX	General Administration	Postage Expenses
04/24/2019	5217.00	Issue	GENESIS II INC	No Function	Accrued Expenditures/Expenses
04/24/2019	250.91	Issue	GLASS WHOLESALE INC	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	361.21	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/24/2019	544.32	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/24/2019	4200.00	Issue	GOURMET GIFTS INC	Co-Curricular/Extracurricular	Items for Sale
04/24/2019	280.00	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
04/24/2019	3782.00	Issue	HARLAND TECHNOLOGY SERVICES	Co-Curricular/Extracurricular	Contracted Services - Decathlon
04/24/2019	936.82	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
04/24/2019	36.75	Issue	HARRIS COUNTY TOLL ROAD AUTHORITY	Transportation	Misc. Operating Costs & Fees
04/24/2019	9507.52	Issue	HEINEMANN	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/24/2019	684.16	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/24/2019	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
04/24/2019	15888.04	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
04/24/2019	302.40	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
04/24/2019	655.71	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/24/2019	576.75	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/24/2019	176.29	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/24/2019	86.24	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
04/24/2019	212.99	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
04/24/2019	14945.00	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Software & Site Licenses
04/24/2019	186.77	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/24/2019	732.00	Issue	MDL ENTERPRISE INC	Curriculum Development & Instr	General Supplies & Materials
04/24/2019	2334.53	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/24/2019	94.84	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	385.00	Issue	N A S S P/NJHS	Co-Curricular/Extracurricular	Membership Fees & Dues
04/24/2019	447.97	Issue	NATIONAL SCHOOL PRODUCTS	Instruction	General Supplies & Materials
04/24/2019	310.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
04/24/2019	469.83	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/24/2019	175.00	Issue	PATRICIA SITLINGTON	General Administration	Misc. Operating Costs - Recruiting
04/24/2019	461.25	Issue	PALOS SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Football
04/24/2019	429.37	Issue	PAPER DIRECT		General Supplies & Materials
04/24/2019	400.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
04/24/2019	8211.15	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
04/24/2019	148.77	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Choir
04/24/2019	300.00	Issue	RUTH MARTIN		Books & Reading Materials - Not Controlled by Library
04/24/2019	1881.48	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/24/2019	(41.94)	Void	PETER PIPER PIZZA	General Administration	Misc. Operating Costs
04/24/2019	76.36	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
04/24/2019	159.00	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
04/24/2019	467.50	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
04/24/2019	99.36	Issue	REALLY GOOD STUFF INC	Community Services	General Supplies & Materials
04/24/2019	400.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Travel - Recruiting
04/24/2019	0.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
04/24/2019	2250.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/24/2019	44.58	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/24/2019	90.00	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
04/24/2019	16770.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
04/24/2019	217.35	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
04/24/2019	5977.40	Issue	SCHLITTERBAHN WATERPARK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/24/2019	19.71	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
04/24/2019	1640.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
04/24/2019	443.44	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/24/2019	2280.48	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/24/2019	570.00	Issue	SUSAN SHANNON	General Administration	Misc. Operating Costs
04/24/2019	221.08	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	93.30	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	1281.25	Issue	SIERRA STAGE COACHES INC	Instruction	Rentals - Vehicles
04/24/2019	800.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	3784.00	Issue	SKILLSUSA TEXAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/24/2019	8400.00	Issue	SOLUTION TREE, LLC		Consulting Services
04/24/2019	172.55	Issue	SPACE CENTER HOUSTON	Instruction	Travel - PISD Employees Only
04/24/2019	11471.00	Issue	SPRINGSHARE LLC	Instructional Resources & Medi	Software & Site Licenses
04/24/2019	1990.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
04/24/2019	9755.29	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/24/2019	350.00	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
04/24/2019	803.34	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/24/2019	286.59	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
04/24/2019	111.38	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
04/24/2019	79.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
04/24/2019	51.00	Issue	TURTLE & HUGHES	No Function	Accrued Expenditures/Expenses
04/24/2019	48.12	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	1500.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
04/24/2019	577.30	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	125.00	Issue	ERICA BAKER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	1140.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/24/2019	250.00	Issue	CAROLYN BARKSDALE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/24/2019	187.50	Issue	JENNIFER N BARNES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	250.00	Issue	LISA BATSON	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/24/2019	281.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
04/24/2019	250.00	Issue	SANDRA E BORREGO	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/24/2019	75.00	Issue	JOEL BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	175.00	Issue	STEVE BRETZKE	Instruction	Misc. Contracted Services
04/24/2019	250.00	Issue	TYLER BROCK	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	163127.60	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
04/24/2019	5703.01	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
04/24/2019	870.00	Issue	ANNETTE CHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	500.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/24/2019	100.00	Issue	BENJAMIN DAILY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	200.00	Issue	NICHOLAS DAILY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	200.00	Issue	KEITH DIXON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	271.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/24/2019	1830.00	Issue	GONZALEZ & GUTIERREZ INVESTMEN	Co-Curricular/Extracurricular	Misc. Operating Costs
04/24/2019	63798.59	Issue	H2U WELLNESS CENTERS PISD PLLC	General Administration	Professional Services
04/24/2019	300.00	Issue	EUGENE M HOLKUP	Co-Curricular/Extracurricular	Contracted Services - Choir
04/24/2019	300.00	Issue	HOUSTON BARC FOUNDATION	No Function	Technology Fees





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/24/2019	380.19	Issue	J'S EMBROIDERY & MORE	No Function	Due to Student Groups
04/24/2019	100.00	Issue	CASSIDY KICKER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	3825.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	675.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/24/2019	2904.85	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/24/2019	100.00	Issue	MASON RASCO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	696.51	Issue	RICOH AMERICAS CORPORATION	Data Processing Services	Contracted Maintenance and Repair
04/24/2019	900.00	Issue	SHAE B RIPPSTEIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	160.00	Issue	JACOB ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	675.00	Issue	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services
04/24/2019	16086.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	430.00	Issue	STARR GLOBAL LEARNING NETWORK	Instruction	General Supplies & Materials
04/24/2019	350.00	Issue	WILLIAM SURFACE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	173.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
04/24/2019	3226.98	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/24/2019	300.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Choir
04/24/2019	250.00	Issue	EUGENE A TUCKWILLER III	Instruction	Misc. Contracted Services
04/24/2019	1107.65	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/24/2019	825.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/24/2019	16259.71	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
04/24/2019	837.01	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
04/24/2019	414.75	Issue	BROOKS DUPLICATOR CO	Community Services	General Supplies & Materials
04/24/2019	1319.90	Issue	BUFFALO SPECIALTIES, INC	Instructional Leadership	Misc. Contracted Services
04/24/2019	2869.02	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/24/2019	2042.95	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/24/2019	11.00	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
04/24/2019	65.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
04/24/2019	1744.63	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/24/2019	85.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/24/2019	97.69	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/24/2019	1825.92	Issue	SEBCO BOOKS	Instruction	Books & Reading Materials - Not Controlled by Library
04/24/2019	44.36	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
04/26/2019	128.96	Issue	NANCY V WOODS	Co-Curricular/Extracurricular	General Supplies & Materials
04/26/2019	458.96	Issue	LYDIA S DERR	Instructional Resources & Medi	Travel - PISD Employees Only
04/26/2019	65.85	Issue	CARLOS LUIS	School Administration	Misc. Operating Costs
04/26/2019	67.88	Issue	JAMIE L BURT	General Administration	Membership Fees & Dues
04/26/2019	143.97	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
04/26/2019	110.00	Issue	THOMAS E DOUGLAS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/26/2019	157.67	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
04/26/2019	5.75	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
04/26/2019	108.00	Issue	JENNIFER L SUMNER		Travel - PISD Employees Only
04/26/2019	47.98	Issue	ERICA O LILLY	Instruction	Awards
04/26/2019	20.00	Issue	JAMES F BOUTWELL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/26/2019	130.45	Issue	CONNIE R WHEELER	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/26/2019	22.08	Issue	DELORES L WHITESIDE	Instruction	Misc. Operating Costs
04/26/2019	55.43	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
04/26/2019	167.85	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
04/26/2019	81.96	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
04/26/2019	21.00	Issue	ADRIANA ESPARZA		Misc. Operating Costs
04/26/2019	108.00	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
04/26/2019	136.70	Issue	YVONNE D RUSSELL	Instructional Resources & Medi	Travel - PISD Employees Only
04/26/2019	103.91	Issue	AMBER B MACNEISH	Co-Curricular/Extracurricular	General Supplies & Materials
04/26/2019	57.37	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	70.93	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
04/26/2019	85.00	Issue	JOSE E SAENZ		Travel - PISD Employees Only
04/26/2019	121.10	Issue	JESSICA D OWENS	Instruction	General Supplies & Materials
04/26/2019	18.41	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	60.36	Issue	KRUTI R DALAL		General Supplies & Materials
04/26/2019	292.12	Issue	REBEKKA C GABINO		Travel - PISD Employees Only
04/26/2019	94.01	Issue	FLONA P FRANCIS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	59.97	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
04/26/2019	291.65	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/26/2019	4.65	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
04/26/2019	368.16	Issue	RUMALDA C RIVERA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/26/2019	37.99	Issue	DOUGLAS E SAWYER	Co-Curricular/Extracurricular	General Supplies & Materials
04/26/2019	36.23	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
04/26/2019	58.11	Issue	LINDA M HORODYSKI	General Administration	General Supplies & Materials
04/26/2019	15.05	Issue	MARY L GONZALEZ	Instruction	General Supplies & Materials
04/26/2019	63.96	Issue	REBECCA O ROSETTE	Instruction	General Supplies & Materials
04/26/2019	29.95	Issue	EMILY R ONTIVEROS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	105.00	Issue	CHRISTOPHER M WASSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	47.95	Issue	JULIE A JERNIGAN	Instruction	General Supplies & Materials
04/26/2019	51.30	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
04/26/2019	66.00	Issue	RICHARD L CRANDALL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	420.00	Issue	SIDNEY K PERKINS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/26/2019	48.00	Issue	CARMELA N JAMES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/26/2019	107.48	Issue	FLORINDA J VILLANUEVA		Misc. Operating Costs
04/26/2019	176.35	Issue	KERRY-ANN N THOMPSON	Instruction	General Supplies & Materials
04/26/2019	108.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	335.90	Issue	AMERY J MCINTOSH	Instruction	General Supplies & Materials
04/26/2019	142.09	Issue	KATHLEEN H HINSKI		General Supplies & Materials
04/26/2019	108.00	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	69.00	Issue	JANET D NUZZIE		Travel - PISD Employees Only
04/26/2019	8.98	Issue	DAVID W SCARCELLA	Instruction	General Supplies & Materials
04/26/2019	111.50	Issue	SAMUEL P BISHOP	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	120.00	Issue	BURLEY G POWERS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	190.08	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
04/26/2019	108.00	Issue	CRISTINE A CAVAZOS		Travel - PISD Employees Only
04/26/2019	98.24	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	9.98	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/26/2019	454.07	Issue	MARISSA LOPEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	138.43	Issue	CHRISTINA A NELSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/26/2019	24.00	Issue	KATHERINE V ALBA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	148.95	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
04/26/2019	108.22	Issue	COURTNEY C HOWARD	Co-Curricular/Extracurricular	General Supplies & Materials
04/26/2019	85.94	Issue	LUCIA L TREVINO	Co-Curricular/Extracurricular	General Supplies & Materials
04/26/2019	93.66	Issue	MELISSA D HARGRAVE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	35.45	Issue	BRITTANY T ALLEN	Instruction	Travel - PISD Employees Only
04/26/2019	181.80	Issue	GILBERT A MASTERS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	135.00	Issue	JONATHAN K ROJAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	372.80	Issue	MARLETTE A KILGORE	Instructional Leadership	General Supplies & Materials
04/26/2019	152.00	Issue	ANDREA N MEDINA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/26/2019	79.28	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
04/26/2019	25.00	Issue	LAWREN E WILLIAMS	Instruction	Misc. Operating Costs
04/26/2019	25.00	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
04/26/2019	58805.16	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/26/2019	146761.28	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/26/2019	3119.05	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
04/26/2019	198.72	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
04/26/2019	1729.73	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
04/26/2019	413.10	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Soccer
04/26/2019	9011.60	Issue	FORT WORTH RUNNING COMPANY	Instructional Leadership	Misc. Contracted Services
04/26/2019	1225.01	Issue	JOHN N MALONE JR	Instruction	Student Travel & Participation Fees
04/26/2019	359.00	Issue	JOHNNY TAMALE CANTINA	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	897.00	Issue	N A E S P	Instruction	Awards
04/26/2019	75.00	Issue	NEW LIFE PERINATAL HEATH CARE	Health Services	Travel - PISD Employees Only
04/26/2019	538.00	Issue	SWANK MOTION PICTURES INC	School Administration	Misc. Operating Costs & Fees
04/26/2019	290.40	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	General Supplies & Materials
04/26/2019	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	85.00	Issue	MICHAEL BARR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	60.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	75.00	Issue	JOHN R HENNEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	115.00	Issue	GREGORY ALAN HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	115.00	Issue	MAZIN KHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	115.00	Issue	JOHANNES KRONENFELD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	145.00	Issue	PHILLIP REYNOSO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	45.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	115.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	35.00	Issue	CEFEION HICKMAN	Food Services	Misc. Operating Costs
04/26/2019	9744.79	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
04/26/2019	7064.02	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/26/2019	207.11	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/26/2019	1388.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	Contracted Services - Tennis
04/26/2019	21002.10	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/26/2019	30223.46	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/26/2019	0.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	Software & Site Licenses
04/26/2019	2662.80	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	343.70	Issue	ELLISON EDUCATIONAL EQUIPMENT	Instruction	General Supplies & Materials
04/26/2019	343.36	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
04/26/2019	2446.39	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/26/2019	175.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/26/2019	1792.00	Issue	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/26/2019	3109.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
04/26/2019	2029.91	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
04/26/2019	1437.29	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
04/26/2019	1962.70	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Misc. Operating Costs & Fees
04/26/2019	6022.25	Issue	HEINEMANN	Instruction	General Supplies & Materials
04/26/2019	222.21	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/26/2019	1740.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/26/2019	10516.87	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/26/2019	1753.61	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/26/2019	2044.58	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/26/2019	2966.04	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/26/2019	651.48	Issue	MAKER MAVEN	Instruction	General Supplies & Materials
04/26/2019	5911.95	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
04/26/2019	4095.60	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/26/2019	337.25	Issue	OTC BRANDS INC	Community Services	Items for Sale
04/26/2019	307.63	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/26/2019	400.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
04/26/2019	2020.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
04/26/2019	245.51	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
04/26/2019	2048.68	Issue	POSITIVE PROMOTIONS	School Administration	Office Supplies
04/26/2019	611.00	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
04/26/2019	90.00	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
04/26/2019	630.76	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/26/2019	432.26	Issue	SHADES OF TEXAS		Supplies - Grounds
04/26/2019	120.00	Issue	SHOPPA'S MATERIAL HANDLING LTD	Security & Monitoring Services	General Supplies & Materials
04/26/2019	62.24	Issue	SHRIMP N STUFF RESTAURANT	Co-Curricular/Extracurricular	Misc. Operating Costs
04/26/2019	992.60	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
04/26/2019	900.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	General Supplies & Materials
04/26/2019	16415.16	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/26/2019	399.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
04/26/2019	7850.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
04/26/2019	110.00	Issue	TIARA TROPHIES & AWARDS	Instruction	Awards
04/26/2019	1881.35	Issue	U S A D	Instruction	General Supplies & Materials
04/26/2019	11047.31	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/26/2019	265.76	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
04/26/2019	1645.00	Issue	WEST SIDE RECORDING STUDIO	Instruction	Misc. Contracted Services
04/26/2019	308.00	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
04/26/2019	1906.53	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/26/2019	1595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/26/2019	10500.00	Issue	FISK ELECTRIC COMPANY	Function 81	Technology (Over \$5,000)
04/26/2019	495.00	Issue	JULIE HOELTZEL	No Function	Due to Student Groups
04/26/2019	880.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Misc. Rentals & Operating Leases
04/26/2019	(145.00)	Void	ANGELIQUE LEE GEEHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	4735.32	Issue	RICOH USA, INC	Instruction	Misc. Rentals & Operating Leases
04/26/2019	487.50	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
04/26/2019	890.00	Issue	T A S O - HOUSTON SOFTBALL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/26/2019	300.00	Issue	KERRY TALLEY	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/26/2019	3018.20	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/26/2019	800.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/26/2019	200.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
04/26/2019	1455.45	Issue	AGUIRRE ANA	No Function	Taxes, Prior Years
04/26/2019	510.88	Issue	ALVARADO KAREN	No Function	Taxes, Prior Years
04/26/2019	1128.38	Issue	ANKRUM NORA	No Function	Taxes, Prior Years
04/26/2019	162.00	Issue	BAKER SHARON	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	BAKER THOMAS	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	BANDA JORGE	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	BARNES MARGUERITE	No Function	Taxes, Prior Years
04/26/2019	11511.38	Issue	BAYSHORE TOWER APARTMENTS	No Function	Taxes, Current Year Levy
04/26/2019	152.50	Issue	BOLDT COLLEEN	No Function	Taxes, Prior Years
04/26/2019	101.25	Issue	BURNS MICHAEL	No Function	Taxes, Prior Years
04/26/2019	(202.50)	Void	BUZZARD, RAY D & FRED A B	No Function	Taxes, Prior Years
04/26/2019	545.52	Issue	CALZADA GERARDO & DIANA	No Function	Taxes, Prior Years
04/26/2019	404.67	Issue	CAROL LIM	No Function	AP - Delinquent Taxes
04/26/2019	202.50	Issue	CASAS RAY & ORALIA	No Function	Taxes, Prior Years
04/26/2019	79.25	Issue	DENNIS TRUONG & LIEN TRUONG	No Function	Taxes, Prior Years
04/26/2019	2023.34	Issue	DONALD W LEE	No Function	AP - Delinquent Taxes
04/26/2019	507.77	Issue	DYALL BRANDON & ALESISA	No Function	Taxes, Prior Years
04/26/2019	1373.01	Issue	ELLINGTON RV LP	No Function	Taxes, Current Year Levy
04/26/2019	23.55	Issue	ESPINOZA, VELMA Y	No Function	AP - Delinquent Taxes
04/26/2019	96.34	Issue	FEIL DAVID & TERRI	No Function	Taxes, Prior Years
04/26/2019	517.56	Issue	FLORES FRANCISCA & HUMBERTO JR	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	FLORES JOSE & GINA	No Function	Taxes, Prior Years
04/26/2019	1427.74	Issue	FLORES SIDRAC	No Function	Taxes, Prior Years
04/26/2019	1047.89	Issue	GARCIA ANTONIO & ANTONIA	No Function	Taxes, Prior Years
04/26/2019	482.40	Issue	GARCIA HOMERO	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	GARCIA NAOMI	No Function	Taxes, Prior Years
04/26/2019	358.78	Issue	GARZA OLGA	No Function	Taxes, Current Year Levy
04/26/2019	458.18	Issue	GONZALEZ NOEL	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	GUITERREZ MARY	No Function	Taxes, Prior Years





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/26/2019	501.38	Issue	GUTIERREZ CRYSTAL & ADRIAN	No Function	Taxes, Prior Years
04/26/2019	1036.95	Issue	HAI TAWFIK & RAHIL	No Function	Taxes, Prior Years
04/26/2019	2505.61	Issue	HCA	No Function	Taxes, Current Year Levy
04/26/2019	223.31	Issue	HENRY DIXON JR & RUGY BOLTON	No Function	Taxes, Prior Years
04/26/2019	405.00	Issue	HORTON TERRY	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	HUMPHREY THEODORE	No Function	Taxes, Prior Years
04/26/2019	558.25	Issue	JASSO MARIA	No Function	Taxes, Prior Years
04/26/2019	140.33	Issue	KELLER JUANITA	No Function	Taxes, Prior Years
04/26/2019	521.23	Issue	KHATRI ASHIK	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	LAWRENCE CHARLES ALMON	No Function	Taxes, Prior Years
04/26/2019	500.82	Issue	MARTINEZ JOSE & TEODOMIRA	No Function	Taxes, Prior Years
04/26/2019	101.25	Issue	MARTINEZ JOSE CRUZ	No Function	Taxes, Prior Years
04/26/2019	741.84	Issue	MARTINEZ MARCO JR & FABIOLA	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	MEADE THOMAS	No Function	Taxes, Prior Years
04/26/2019	235.90	Issue	MELO MARCELINA	No Function	Taxes, Prior Years
04/26/2019	562.95	Issue	MENDOZA ANGEL	No Function	Taxes, Prior Years
04/26/2019	462.25	Issue	MERITAGE HOMES OF TEXAS LLC	No Function	AP - Delinquent Taxes
04/26/2019	37.61	Issue	PARMER ALBERT & SANDRA	No Function	Taxes, Prior Years
04/26/2019	6706.21	Issue	PLS INVESTMENT PROPERTY OF TX	No Function	Taxes, Current Year Levy
04/26/2019	72.90	Issue	POTTER CLARK	No Function	Taxes, Prior Years
04/26/2019	715.47	Issue	REYES FAVIO	No Function	Taxes, Prior Years
04/26/2019	438.75	Issue	REYES, ELISE	No Function	Taxes, Prior Years
04/26/2019	501.36	Issue	RODRIGUEZ HECTOR	No Function	Taxes, Prior Years
04/26/2019	1704.75	Issue	RODRIGUEZ RIGOBERTO & MARIA	No Function	Taxes, Prior Years
04/26/2019	239.38	Issue	ROSALES ROSELYN	No Function	Taxes, Prior Years
04/26/2019	899.99	Issue	SALINAS JUAN & MELISSA	No Function	Taxes, Current Year Levy
04/26/2019	202.50	Issue	SOTO PAUBLO	No Function	Taxes, Prior Years
04/26/2019	9003.55	Issue	SOUTH SHAVER BUSINESS PARK	No Function	Taxes, Current Year Levy
04/26/2019	532.98	Issue	TAVERA JUAN & VERONICA	No Function	Taxes, Prior Years
04/26/2019	202.50	Issue	TIBILETTI JACKIE GILLEY	No Function	Taxes, Prior Years
04/26/2019	546.23	Issue	VALLE STEPHANIE SALAZAR	No Function	Taxes, Prior Years
04/26/2019	184.03	Issue	VILLASENOR VINCENT & SARAH	No Function	Taxes, Prior Years
04/26/2019	2216.51	Issue	YEPEZ RAQUEL	No Function	Taxes, Prior Years
04/26/2019	1917.48	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/26/2019	2487.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
04/26/2019	46.06	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/26/2019	231.60	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/26/2019	2386.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/26/2019	5077.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/26/2019	511.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
04/26/2019	179.48	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/26/2019	342.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
04/26/2019	233.36	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
04/26/2019	1887.60	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/26/2019	3073.07	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/26/2019	3000.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/30/2019	154.65	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
04/30/2019	134.06	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
04/30/2019	108.00	Issue	PHILIP E FOSTER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	444.84	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
04/30/2019	62.64	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
04/30/2019	105.00	Issue	TINA D DVORAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	16.52	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
04/30/2019	139.86	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	120.26	Issue	MARIA M MIRANDA	Curriculum Development & Instr	Travel - PISD Employees Only
04/30/2019	70.80	Issue	JULIA MONTES		General Supplies & Materials
04/30/2019	44.00	Issue	ASHLEY M MOORE	Transportation	Misc. Operating Costs & Fees
04/30/2019	404.74	Issue	JESSICA M ALANIS		Travel - PISD Employees Only
04/30/2019	209.76	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
04/30/2019	55.09	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
04/30/2019	60.95	Issue	CHRISTINA L GARCIA	Instruction	Travel - PISD Employees Only
04/30/2019	196.87	Issue	MARY V OWENS	Instruction	Misc. Operating Costs & Fees
04/30/2019	18.00	Issue	LEIGH A SORGE	Instruction	General Supplies & Materials
04/30/2019	108.00	Issue	PETER LOCOCO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	113.42	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
04/30/2019	12.00	Issue	KASI E AL AYOUBI	Instruction	Student Travel & Participation Fees
04/30/2019	21.00	Issue	MEGAN C SMITH	Instruction	Misc. Operating Costs
04/30/2019	207.10	Issue	NNEKA C OBIALO	Instruction	Travel - PISD Employees Only
04/30/2019	128.00	Issue	GUADALUPE GARZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	81.46	Issue	ALYSSA N ALVAREZ		General Supplies & Materials
04/30/2019	140.00	Issue	DAVID W SCARCELLA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	18.00	Issue	KAYLA H ELMORE	Instruction	Student Travel & Participation Fees
04/30/2019	47.46	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
04/30/2019	98.93	Issue	CAROLE F STONAKER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	856.24	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
04/30/2019	796.91	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
04/30/2019	1096.68	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/30/2019	10449.64	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
04/30/2019	397.12	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
04/30/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
04/30/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
04/30/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/30/2019	1200.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/30/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/30/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/30/2019	4933.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/30/2019	933.54	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
04/30/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
04/30/2019	1438.23	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/30/2019	3032.14	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/30/2019	129.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/30/2019	8006.99	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/30/2019	4048.35	Issue	T G	No Function	Student Loan-Percent
04/30/2019	19.90	Issue	NANCY RIOS	Food Services	Misc. Operating Costs
04/30/2019	1849.88	Issue	ACTIVE CAMPUS LLC	Function 81	Technology Equipment (Bond Funds ONLY)
04/30/2019	5768.05	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/30/2019	986.82	Issue	ASI ASSOCIATES INC	Instruction	General Supplies & Materials
04/30/2019	656.25	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/30/2019	(545.54)	Void	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
04/30/2019	(545.54)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/30/2019	2370.71	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
04/30/2019	706.56	Issue	COCA-COLA SOUTHWEST BEVERAGES	Instructional Leadership	General Supplies - Strategic Plan
04/30/2019	3500.00	Issue	COMMUNITIES IN SCHOOLS	Community Services	Consulting Services
04/30/2019	201.80	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
04/30/2019	1336.48	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
04/30/2019	0.00	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Inventories - Supplies & Materials
04/30/2019	3810.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
04/30/2019	7920.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	Software & Site Licenses
04/30/2019	449.16	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/30/2019	328.83	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/30/2019	36.32	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
04/30/2019	43488.00	Issue	INFOR (US), INC	Function 81	Technology Equipment
04/30/2019	480.00	Issue	INTEGRAL MATHEMATICS, INC	Instruction	General Supplies & Materials
04/30/2019	104.45	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/30/2019	179.85	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Textbooks
04/30/2019	(1875.00)	Void	LAGNIAPPE THEATRE COMPANY LLC	No Function	Due to Student Groups
04/30/2019	414.45	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/30/2019	947.50	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/30/2019	947.50	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/30/2019	947.50	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/30/2019	104.40	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/30/2019	169.41	Issue	OTC BRANDS INC	Instruction	Awards
04/30/2019	5157.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
04/30/2019	49.98	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/30/2019	2480.75	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/30/2019	149.75	Issue	SHAR PRODUCTS COMPANY	Instruction	General Supplies - Orchestra
04/30/2019	13249.79	Issue	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies - Grounds
04/30/2019	418.80	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
04/30/2019	151.00	Issue	SOUTHWEST EMBLEM CO	Instruction	General Supplies - Orchestra
04/30/2019	111.00	Issue	STEVE WEISS MUSIC INC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
04/30/2019	5262.50	Issue	CAYUSE HOLDINGS LLC	General Administration	Software & Site Licenses
04/30/2019	19672.32	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/30/2019	538.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/30/2019	762.32	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/30/2019	250.00	Issue	BRANDON CORNETT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/30/2019	250.00	Issue	MEGHAN GOMEN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/30/2019	1515.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
04/30/2019	12213.16	Issue	CHEFS PRODUCE	Food Services	Food
04/30/2019	1647.75	Issue	KURZ & CO	Food Services	Food
04/30/2019	7720.08	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
04/30/2019	48.00	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
04/30/2019	105.00	Issue	ERNESTINA O MARTINEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	41.46	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
04/30/2019	36.00	Issue	DANIEL H CAMPBELL	Instruction	Misc. Operating Costs
04/30/2019	125.00	Issue	IVAN SEVILLA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	56.27	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
04/30/2019	57.09	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
04/30/2019	21.00	Issue	ELIZABETH D COWARDIN	Instruction	Misc. Operating Costs
04/30/2019	348.88	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	48.00	Issue	LAURA K LOFTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/30/2019	40.61	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
04/30/2019	48.66	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
04/30/2019	33.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs
04/30/2019	49.96	Issue	ALEXANDRA J WARE	Instruction	Travel - PISD Employees Only
04/30/2019	135.00	Issue	LOCKTITE STORAGE PASADENA	Instruction	Misc. Rentals & Operating Leases
04/30/2019	8969.74	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/30/2019	404.98	Issue	BEAED LP	Transportation	Misc. Contracted Services
04/30/2019	274.79	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/30/2019	1485.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/30/2019	94.08	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
04/30/2019	90.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/02/2019	61854.64	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/02/2019	25272.96	Issue	CHEFS PRODUCE	Food Services	Food
05/02/2019	251782.84	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/02/2019	3401.31	Issue	KURZ & CO	Food Services	Food
05/02/2019	1285.59	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/02/2019	223.68	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
05/02/2019	4667.26	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
05/02/2019	67.95	Issue	BALFOUR/LONE STAR LETTERJACKET	Instruction	Misc. Contracted Services
05/02/2019	263.76	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2019	1886.83	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
05/02/2019	933.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
05/02/2019	48.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
05/02/2019	1518.70	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
05/02/2019	595.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
05/02/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
05/02/2019	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/02/2019	774.00	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Contracted Services - Football
05/02/2019	538.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
05/02/2019	44.30	Issue	MAINTENANCE, MISC EXPENSE	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2019	76.00	Issue	MARY RUNDLE	Food Services	Misc. Operating Costs
05/02/2019	340.00	Issue	ABF PRINTING SERVICES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2019	428.32	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
05/02/2019	10625.27	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/02/2019	80.76	Issue	AMC MUSIC	Instruction	General Supplies - Choir
05/02/2019	1049.52	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
05/02/2019	790.00	Issue	APPLE INC	Community Services	General Supplies & Materials
05/02/2019	485.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	Misc. Contracted Services
05/02/2019	24.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2019	27245.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/02/2019	202.01	Issue	AWARD AMERICA	Instruction	Awards
05/02/2019	743.30	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
05/02/2019	169051.97	Issue	BANK OF AMERICA	Instruction	Travel - PISD Employees Only
05/02/2019	952.31	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
05/02/2019	3000.00	Issue	BLUE WAVE SECURITY	Data Processing Services	Software & Site Licenses
05/02/2019	94.71	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
05/02/2019	76.77	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
05/02/2019	2456.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2019	994.50	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/02/2019	3856.77	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/02/2019	160.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
05/02/2019	113.26	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
05/02/2019	432.28	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/02/2019	1428.70	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/02/2019	422.53	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/02/2019	64.41	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/02/2019	13396.76	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/02/2019	1640.00	Issue	CITY OF SOUTH HOUSTON-PERMIT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/02/2019	3895.33	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2019	630.70	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
05/02/2019	92.51	Issue	COMCAST	General Administration	General Supplies & Materials
05/02/2019	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
05/02/2019	2700.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/02/2019	360.00	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
05/02/2019	24.95	Issue	CREATIVE THERAPY STORE	Instruction	General Supplies & Materials
05/02/2019	99.98	Issue	CURRICULUM ASSOCIATES INC	Guidance, Counseling & Evaluat	Testing Materials
05/02/2019	20081.60	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
05/02/2019	489.36	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
05/02/2019	1859.01	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/02/2019	15142.41	Issue	1859 HISTORIC HOTELS LTD	Instruction	Misc. Operating Costs





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/02/2019	370.00	Issue	FLOWERS FOR YOU	General Administration	Awards
05/02/2019	57842.29	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	Office Supplies
05/02/2019	499.65	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Basketball
05/02/2019	322.01	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
05/02/2019	260.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
05/02/2019	1804.98	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
05/02/2019	617.00	Issue	HOUSE OF RIBBONS	Instruction	Awards
05/02/2019	100.00	Issue	BEER WHOLESALER JR INC	Community Services	Misc. Operating Costs
05/02/2019	165.00	Issue	INSTRUMENTALIST AWARDS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2019	380.46	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/02/2019	120.00	Issue	KATY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2019	345.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
05/02/2019	(1875.00)	Void	LAGNIAPPE THEATRE COMPANY LLC	No Function	Due to Student Groups
05/02/2019	2142.57	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/02/2019	255.00	Issue	LANGUAGE USA	General Administration	Statutorily Required Public Notices
05/02/2019	0.00	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
05/02/2019	626.14	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
05/02/2019	371.37	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2019	2449.28	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
05/02/2019	1512.87	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/02/2019	306.07	Issue	THE MASTER TEACHER	School Administration	Awards
05/02/2019	1566.95	Issue	PEOPLES EDUCATION INC	Instruction	Testing Materials
05/02/2019	828.35	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
05/02/2019	702.76	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	Items for Sale
05/02/2019	20568.05	Issue	OFFICE DEPOT	Instruction	Office Supplies
05/02/2019	377.42	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
05/02/2019	285.85	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
05/02/2019	1200.00	Issue	PASADENA MEMORIAL LADY MAVS	School Administration	General Supplies & Materials
05/02/2019	200.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Misc. Operating Costs & Fees
05/02/2019	150.00	Issue	PASADENA SOUTH ROTARY	General Administration	Misc. Operating Costs
05/02/2019	150.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Misc. Operating Costs
05/02/2019	2690.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
05/02/2019	695.24	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
05/02/2019	71706.00	Issue	PERDUE BRANDON FIELDER	General Administration	Misc. Operating Costs & Fees
05/02/2019	1558.93	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/02/2019	5.49	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
05/02/2019	500.00	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
05/02/2019	952.90	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
05/02/2019	107.80	Issue	PRO-ED INC	Instruction	General Supplies & Materials
05/02/2019	129.00	Issue	PUT-IN-CUPS	Instruction	General Supplies & Materials
05/02/2019	2168.76	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/02/2019	2170.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
05/02/2019	337.32	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
05/02/2019	142.80	Issue	REGION IV EDUCATION SERV CTR	School Administration	General Supplies & Materials
05/02/2019	1150.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/02/2019	575.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
05/02/2019	2580.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/02/2019	1164.69	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/02/2019	999.00	Issue	SCHED.ORG		Software & Site Licenses
05/02/2019	48.86	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
05/02/2019	35.88	Issue	SCHOOL NURSE SUPPLY INC	Instruction	General Supplies & Materials
05/02/2019	1518.97	Issue	SEIDLITZ EDUCATION LLC	Instruction	General Supplies & Materials
05/02/2019	24.75	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
05/02/2019	376.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2019	368.44	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
05/02/2019	57628.62	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/02/2019	585.75	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
05/02/2019	8000.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/02/2019	(71.82)	Void	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
05/02/2019	18002.65	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
05/02/2019	1934.47	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/02/2019	11251.20	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
05/02/2019	311.52	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Co-Curricular/Extracurricular	Misc. Operating Costs
05/02/2019	1500.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
05/02/2019	10.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs - Recruiting
05/02/2019	473.75	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2019	579.58	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2019	7080.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
05/02/2019	19246.00	Issue	X-TRA LIGHT MANUFACTURING, INC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
05/02/2019	506.40	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
05/02/2019	350.00	Issue	806 TECHNOLOGIES INC		Misc. Contracted Services
05/02/2019	412.00	Issue	CHIROPRACTORS RESOURCE LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2019	1036.24	Issue	AFFORDABLE FLOORS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/02/2019	8490.00	Issue	AVID CENTER		Misc. Contracted Services
05/02/2019	181759.45	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
05/02/2019	3003.00	Issue	CHRIS GARZA	School Administration	Misc. Contracted Services
05/02/2019	225.00	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
05/02/2019	3139.00	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
05/02/2019	425.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
05/02/2019	1315.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2019	4873.42	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2019	180.00	Issue	NICHOLAS DAILY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2019	100.00	Issue	DUNCANVILLE LIONS CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2019	67556.35	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/02/2019	5428.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
05/02/2019	3740.00	Issue	IDEAL PARTY DECORATORS	No Function	Due to Student Groups
05/02/2019	9135.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/02/2019	8423.70	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/02/2019	1000.00	Issue	GLENN RAY LITTLE	Instructional Resources & Medi	Misc. Contracted Services
05/02/2019	4164.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
05/02/2019	47.23	Issue	DRAGO INVESTMENTS LTD	Instruction	Awards
05/02/2019	1600.00	Issue	PERFORMANCE CONTRACTORS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2019	250.00	Issue	LARRY GUINN PITTS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/02/2019	250.00	Issue	RHONDA PITTS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/02/2019	1213.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/02/2019	487.50	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
05/02/2019	43240.30	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
05/02/2019	400.00	Issue	WILLIAM SURFACE	Co-Curricular/Extracurricular	Contracted Services - Orchestra
05/02/2019	965.62	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/02/2019	250.00	Issue	ANDERIA TROUTMAN	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/02/2019	840.00	Issue	SOPHO TSERTSVADZE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2019	406.50	Issue	TXE PRODUCTIONS LLC		Misc. Rentals & Operating Leases
05/02/2019	2494.12	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/02/2019	250.00	Issue	KELLY YOUNG	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/02/2019	3546.72	Issue	AUTO IMPORTS INC	No Function	AP - Delinquent Taxes
05/02/2019	202.50	Issue	BARBOUR GREGORY	No Function	Taxes, Prior Years
05/02/2019	118.20	Issue	BLIZZARD FREDA	No Function	Taxes, Prior Years
05/02/2019	(1354.65)	Void	BONILLA JOSE & SANJUANA	No Function	AP - Delinquent Taxes
05/02/2019	241.98	Issue	BOQUEZ, RICHARD D & DOLORES	No Function	Taxes, Current Year Levy
05/02/2019	1549.03	Issue	BRIONES RENE	No Function	Taxes, Prior Years
05/02/2019	144.17	Issue	BROOKS PHILLIP & JOANN	No Function	AP - Delinquent Taxes
05/02/2019	1910.41	Issue	CARMAX AUTO TAX	No Function	Taxes, Current Year Levy
05/02/2019	794.35	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
05/02/2019	4701.35	Issue	GONZALEZ MARIA	No Function	Taxes, Prior Years
05/02/2019	521.52	Issue	GUERRA JOSE	No Function	Taxes, Current Year Levy
05/02/2019	1131.72	Issue	ISLAS EUGENIO & ANGELICA	No Function	Taxes, Prior Years
05/02/2019	6994.20	Issue	JMS AUTO SALES INC	No Function	AP - Delinquent Taxes
05/02/2019	222.00	Issue	MARTIN, MERLINDA H	No Function	Taxes, Prior Years
05/02/2019	968.05	Issue	MILLS ESCROW COMPANY	No Function	AP - Delinquent Taxes
05/02/2019	486.31	Issue	PEREZ AGAPITO	No Function	Taxes, Current Year Levy
05/02/2019	222.00	Issue	PINZON, MARIA A	No Function	Taxes, Current Year Levy
05/02/2019	202.50	Issue	RIGHTLY MARVALYN	No Function	Taxes, Prior Years
05/02/2019	202.50	Issue	RODRIGUEZ KIMBERLY RAQUELL	No Function	Taxes, Prior Years
05/02/2019	2486.80	Issue	SED TAL JEFFERY	No Function	Taxes, Prior Years
05/02/2019	1284.65	Issue	STEELE SCOTT	No Function	AP - Delinquent Taxes
05/02/2019	489.35	Issue	TREVINO IVAN ESAU	No Function	Taxes, Current Year Levy
05/02/2019	969.53	Issue	VAZQUEZ RAFAEL	No Function	Taxes, Prior Years
05/02/2019	44.97	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
05/02/2019	149.71	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
05/02/2019	284.43	Issue	TODD D GERIES	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/02/2019	80.23	Issue	BETTY J MINTER	School Administration	Misc. Operating Costs
05/02/2019	143.91	Issue	TRACY A WHATLEY	Facilities Maintenance & Opera	General Supplies & Materials
05/02/2019	239.13	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
05/02/2019	32.40	Issue	DEBORAH A BALFANZ		Travel - PISD Employees Only
05/02/2019	196.87	Issue	ELIZABETH S ALANIS	Instruction	Misc. Operating Costs & Fees
05/02/2019	506.85	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
05/02/2019	176.64	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
05/02/2019	24.82	Issue	MARVA V CONEY	Instruction	General Supplies & Materials
05/02/2019	33.16	Issue	BRENDA B JORDAN	No Function	Staff
05/02/2019	10.00	Issue	DIANNA ALVAREZ	General Administration	Misc. Operating Costs
05/02/2019	82.64	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
05/02/2019	140.71	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
05/02/2019	55.39	Issue	CHERYL L PATRICK	Instruction	Books & Reading Materials - Not Controlled by Library
05/02/2019	196.87	Issue	ILENE L MCKINNEY	Instruction	Misc. Operating Costs & Fees
05/02/2019	234.45	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
05/02/2019	97.62	Issue	SARA E SMITH	Instruction	General Supplies & Materials
05/02/2019	146.90	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
05/02/2019	43.85	Issue	PATRICIA R GUERRA	Instruction	Misc. Operating Costs
05/02/2019	160.54	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
05/02/2019	185.97	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
05/02/2019	262.65	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
05/02/2019	148.31	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
05/02/2019	43.95	Issue	EVELYN Z MARTINEZ	School Administration	General Supplies & Materials
05/02/2019	57.28	Issue	MARILYN A GARCIA	Co-Curricular/Extracurricular	Misc. Operating Costs
05/02/2019	217.90	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
05/02/2019	7.35	Issue	CELENA FARLEY	Instruction	Misc. Operating Costs
05/02/2019	122.28	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
05/02/2019	134.09	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
05/02/2019	36.64	Issue	LISA D MORRIS	No Function	Staff
05/02/2019	145.90	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
05/02/2019	97.18	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
05/02/2019	475.12	Issue	MATTHEW S ALEXANDER		Travel - PISD Employees Only
05/02/2019	196.87	Issue	JULIA R ROWELL	Instruction	Misc. Operating Costs & Fees
05/02/2019	23.20	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
05/02/2019	9.08	Issue	RUTH L OSUNA	School Administration	Misc. Operating Costs
05/02/2019	33.64	Issue	RACHEL H TRADER	Instruction	General Supplies & Materials
05/02/2019	196.87	Issue	BRIEANNE E STEWART	Instruction	Misc. Operating Costs & Fees
05/02/2019	316.32	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
05/02/2019	196.87	Issue	TREY H JONES	Instruction	Misc. Operating Costs & Fees
05/02/2019	196.87	Issue	ASHTON T GAJEVSKY	Instruction	Misc. Operating Costs & Fees
05/02/2019	81.61	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
05/02/2019	10.87	Issue	NATHALI FERNANDEZ	Instruction	Misc. Operating Costs
05/02/2019	55.93	Issue	ROXANA R CRUZ	Health Services	General Supplies & Materials
05/02/2019	196.87	Issue	LAURA M NELSON	Instruction	Misc. Operating Costs & Fees
05/02/2019	196.87	Issue	KELLEY A FRIERSON	Instruction	Misc. Operating Costs & Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/02/2019	196.87	Issue	TIFFANY D LAMBERT	Instruction	Misc. Operating Costs & Fees
05/02/2019	141.61	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
05/02/2019	300.00	Issue	REID L BRAZIEL		Travel - Choir
05/02/2019	196.31	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
05/02/2019	101.44	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
05/02/2019	89.89	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
05/02/2019	196.87	Issue	HELEN M WILLIAMS	Instruction	Misc. Operating Costs & Fees
05/02/2019	196.87	Issue	MICHAEL T WHITE	Instruction	Misc. Operating Costs & Fees
05/02/2019	118.87	Issue	ANGELA N VILLARREAL	Instruction	Misc. Operating Costs & Fees
05/02/2019	118.87	Issue	JEREMY N OLIVARES	Instruction	Misc. Operating Costs & Fees
05/02/2019	25.00	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
05/02/2019	196.87	Issue	TAYLOR N ARD	Instruction	Misc. Operating Costs & Fees
05/02/2019	61.29	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
05/02/2019	124.55	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
05/02/2019	196.87	Issue	BRITNEY H HENDRICKS	Instruction	Misc. Operating Costs & Fees
05/02/2019	1191.20	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/02/2019	313.41	Issue	CORPORATE INCENTIVES, INC.	General Administration	Awards
05/02/2019	2488.62	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/02/2019	350.50	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
05/02/2019	3701.09	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2019	119.99	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2019	959.00	Issue	NEWBART PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
05/02/2019	2777.79	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	General Supplies & Materials
05/02/2019	311.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
05/02/2019	619.40	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/02/2019	117075.00	Issue	GOWAN INC	Function 81	Buildings - Facility Assessment (Phase 1)
05/02/2019	498.05	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
05/02/2019	1889.18	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
05/03/2019	2598.63	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
05/03/2019	5512.50	Issue	EDWARD MARSHALL CLOUSER JR	Instruction	Misc. Contracted Services
05/03/2019	(3238.00)	Void	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/03/2019	74.40	Issue	DELI MANAGEMENT INC		Misc. Operating Costs
05/03/2019	3026.70	Issue	FORT WORTH RUNNING COMPANY		Misc. Contracted Services
05/03/2019	80.00	Issue	OTICON INC	Instruction	General Supplies & Materials
05/03/2019	8468.19	Issue	SONOVA USA INC	Instruction	General Supplies & Materials
05/03/2019	4118.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/03/2019	115.00	Issue	ISMAIL ADJISSI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	60.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	135.00	Issue	CARL BUTLER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	145.00	Issue	STEPHEN COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	230.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	145.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	75.00	Issue	JAMES H FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/03/2019	145.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	75.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	145.00	Issue	JOHN R HENNEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	95.00	Issue	RODNEY E HOWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	85.00	Issue	MARK JOSLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	MAZIN KHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	85.00	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	595.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	190.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	75.00	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	345.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	85.00	Issue	CHARLES LOUIS MUTH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	DAVID NAHORSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	(85.00)	Void	MICHAEL KANE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	135.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	75.00	Issue	ANDREW NICOLAS PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	85.00	Issue	LEROY PETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	ELISABETH M PIPPER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	85.00	Issue	REGIS MICHAEL PLATEK	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	95.00	Issue	EDMUNDO RAMIREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	85.00	Issue	JOSE JESUS REYNOSO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	85.00	Issue	JOEL D RICHARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	145.00	Issue	RAUL J RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	345.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	135.00	Issue	JAMES ALLEN SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	190.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	145.00	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	79.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	145.00	Issue	STUART SPULER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	190.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	115.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	2284.95	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/03/2019	497.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
05/03/2019	225.61	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/03/2019	2145.69	Issue	BUBBA J'S SHRIMP INC	No Function	Staff
05/03/2019	25586.30	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/03/2019	614.74	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/03/2019	1333.62	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/03/2019	(1200.70)	Void	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/03/2019	130.09	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
05/03/2019	209.00	Issue	H E A T	Instruction	Student Travel & Participation Fees
05/03/2019	3585.01	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
05/03/2019	60.29	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/03/2019	0.00	Issue	LAGNIAPPE THEATRE COMPANY LLC	No Function	Due to Student Groups
05/03/2019	109.95	Issue	LEARNING A-Z	Instruction	Books & Reading Materials - Not Controlled by Library
05/03/2019	914.40	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
05/03/2019	193.68	Issue	LONE STAR PERCUSSION	Instruction	General Supplies & Materials
05/03/2019	758.00	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/03/2019	864.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
05/03/2019	47.00	Issue	MUSIC THEATRE INTERNATIONAL	Co-Curricular/Extracurricular	General Supplies & Materials
05/03/2019	3580.59	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/03/2019	1394.11	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
05/03/2019	218.55	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
05/03/2019	368.57	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/03/2019	103.02	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/03/2019	995.00	Issue	STERLINGTON MEDICAL MDD MKTG	Instruction	Inventory Items
05/03/2019	2364.16	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
05/03/2019	107100.00	Issue	TEXAS-IBI GROUP INC	Function 81	Building Construction & Improvements
05/03/2019	176.00	Issue	THREE THREADS ALTERATIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	1900.00	Issue	TUNE AMERICA INC	Co-Curricular/Extracurricular	Vehicle Rental - Contests (Fine Arts)
05/03/2019	499.45	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/03/2019	11470.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
05/03/2019	1732.91	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	208.00	Issue	JIMMY F DE LOS SANTOS	Facilities Maintenance & Opera	Misc. Contracted Services
05/03/2019	15635.00	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
05/03/2019	278.23	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/03/2019	380.00	Issue	SUSAN E NEFF GRAHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	200.00	Issue	PATRICK HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	250.00	Issue	DEBORAH HIRSCH	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/03/2019	250.00	Issue	JOHN FREDERICK JORDAN	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/03/2019	919.95	Issue	RAUL FRANCISCO PREZAS	Curriculum Development & Instr	Misc. Contracted Services
05/03/2019	931.05	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/03/2019	7593.15	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
05/03/2019	(95.00)	Void	ANITA M RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/03/2019	7.57	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
05/03/2019	72.82	Issue	ROSANNA GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/03/2019	19.28	Issue	MINERVA V MENDOZA	Instruction	Travel - PISD Employees Only
05/03/2019	153.86	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
05/03/2019	168.82	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/03/2019	29.01	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/03/2019	105.00	Issue	JASMINE L HOOKER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/03/2019	29.91	Issue	VALERIE E DELAMORA	Instruction	Travel - PISD Employees Only
05/03/2019	11.14	Issue	HEIDI L EBERHARDT		Travel - PISD Employees Only
05/03/2019	23.21	Issue	BLANCA E ESCOBAR	Instruction	Travel - PISD Employees Only
05/03/2019	497.87	Issue	CARMELA N JAMES	Instruction	General Supplies & Materials
05/03/2019	21.98	Issue	GINA N GARCIA	School Administration	Misc. Operating Costs
05/03/2019	55.71	Issue	KELLY J HENDERSON	Instruction	Travel - PISD Employees Only
05/03/2019	29.77	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/03/2019	108.00	Issue	ROBERT P ESPINOZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/03/2019	14.82	Issue	JENNIFER M MOORE		Travel - PISD Employees Only
05/03/2019	12.86	Issue	ISABEL G CHAPA	Curriculum Development & Instr	Travel - PISD Employees Only
05/03/2019	42.89	Issue	FRANCES E MERGELE	Instruction	Travel - PISD Employees Only
05/03/2019	21.95	Issue	VICTORIA M CAVAZOS	Instruction	Travel - PISD Employees Only
05/03/2019	108.00	Issue	STACI L PAYNE		Travel - PISD Employees Only
05/03/2019	20.32	Issue	MAYA A LUCACI-VASHEE	Instruction	Travel - PISD Employees Only
05/03/2019	140.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
05/03/2019	595.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Operating Costs & Fees
05/03/2019	629.12	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
05/03/2019	900.00	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
05/03/2019	248.74	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/03/2019	1898.09	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/08/2019	272.90	Issue	MBR INC	Instruction	General Supplies & Materials
05/08/2019	(7064.75)	Void	BALFOUR	School Administration	Misc. Rentals & Operating Leases
05/08/2019	(7064.75)	Void	BALFOUR	Instruction	Awards
05/08/2019	5649.34	Issue	BALFOUR	Instruction	Awards
05/08/2019	250.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	1092.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
05/08/2019	4227.35	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
05/08/2019	1160.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	39282.95	Issue	MATERA PAPER COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	217.00	Issue	RC HEALTH SERVICES INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	1180.64	Issue	TECHLAND HOUSTON	Instruction	General Supplies & Materials
05/08/2019	3238.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	345.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	35.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	105.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	WILLAM D CAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	105.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	230.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	ERIK ALCIDES ESCOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	230.00	Issue	OSCAR GARZA III	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	(115.00)	Void	NEHMAT GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	95.00	Issue	RODNEY E HOWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	JOHANNES KRONENFELD	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	230.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	155.00	Issue	ABRAHAM MAYANJA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	95.00	Issue	JEFFREY NEWMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	230.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	61.50	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	105.00	Issue	ANTHONY TORRES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	95.00	Issue	PETE VARGAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	TOMMY L WATKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	115.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	10.75	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	General Supplies & Materials
05/08/2019	(95.00)	Void	DONAN, CHRISTOPHER MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	40.00	Issue	TONGANIKI GARETT HARRIS	Food Services	Misc. Operating Costs
05/08/2019	452.45	Issue	A C P DIRECT	Instruction	General Supplies & Materials
05/08/2019	13266.76	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies - Football
05/08/2019	354.10	Issue	AMC MUSIC	Instruction	General Supplies - Choir
05/08/2019	1792.52	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
05/08/2019	348.63	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
05/08/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
05/08/2019	99.84	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	No Function	Due to Student Groups
05/08/2019	26677.97	Issue	BANK OF AMERICA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	4368.44	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/08/2019	2991.40	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	1787.50	Issue	CENGAGE LEARNING	Instruction	General Supplies & Materials
05/08/2019	112.22	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
05/08/2019	32.98	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/08/2019	7887.72	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/08/2019	158.98	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	13518.98	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
05/08/2019	3863.36	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
05/08/2019	1111.90	Issue	DITTA MEAT COMPANY	Community Services	Items for Sale
05/08/2019	113.85	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	Misc. Contracted Services
05/08/2019	2776.20	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	15782.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
05/08/2019	926.15	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/08/2019	1223.52	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	594.70	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
05/08/2019	659.68	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	336.81	Issue	FLAGHOUSE INC	Instruction	General Supplies & Materials
05/08/2019	151.22	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
05/08/2019	372.75	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
05/08/2019	115.00	Issue	FORDE-FERRIER LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/08/2019	1034.68	Issue	FRANKE COFFEE SYSTEMS AMERICAS	Food Services	Misc. Contracted Services
05/08/2019	1000.00	Issue	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/08/2019	19928.14	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
05/08/2019	592.70	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Basketball
05/08/2019	1369.49	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
05/08/2019	3362.42	Issue	HARRIS COUNTY	Social Work Services	Professional Services
05/08/2019	(146.96)	Void	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
05/08/2019	48.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
05/08/2019	1542.15	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	1591.00	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
05/08/2019	3151.44	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
05/08/2019	1860.73	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
05/08/2019	105.00	Issue	JUNIOR LIBRARY GUILD	No Function	Lost Library Books
05/08/2019	2100.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Testing Materials
05/08/2019	403.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
05/08/2019	234.56	Issue	LAKESHORE LEARNING MATERIALS	Community Services	General Supplies & Materials
05/08/2019	2694.78	Issue	LIBERTY DATA PRODUCTS INC	Community Services	General Supplies & Materials
05/08/2019	1977.98	Issue	LIFETOUCH NTNL SCHOOL STUDIOS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	(115.00)	Void	MARRIOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	34.80	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
05/08/2019	1691.00	Issue	N A S S P	Co-Curricular/Extracurricular	General Supplies & Materials
05/08/2019	831.13	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/08/2019	121.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
05/08/2019	4.50	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
05/08/2019	(366.90)	Void	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
05/08/2019	(366.90)	Void	NOTHING BUNDT CAKES	Community Services	Misc. Operating Costs
05/08/2019	1761.94	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
05/08/2019	927.96	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
05/08/2019	1100.00	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
05/08/2019	500.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
05/08/2019	400.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
05/08/2019	3099.75	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Soccer
05/08/2019	360.80	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
05/08/2019	3450.00	Issue	PEARSON EDUCATION	Instruction	Testing Materials
05/08/2019	456.11	Issue	POSITIVE PROMOTIONS	Community Services	Awards
05/08/2019	139.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
05/08/2019	76.81	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/08/2019	408.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
05/08/2019	2058.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Orchestra
05/08/2019	1119.50	Issue	RYDIN DECAL	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	458.99	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
05/08/2019	44.23	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
05/08/2019	5643.00	Issue	SEIDLITZ EDUCATION LLC	Instruction	Professional Services
05/08/2019	83.76	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	34.44	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	840.00	Issue	SIRIUS EDUCATION SOLUTIONS		Books & Reading Materials - Not Controlled by Library
05/08/2019	(13249.79)	Void	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies - Grounds
05/08/2019	2046.60	Issue	SIX FLAGS FIESTA TEXAS	No Function	Due to Student Groups
05/08/2019	29.37	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
05/08/2019	4208.25	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Statutorily Required Public Notices
05/08/2019	18.91	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
05/08/2019	310.00	Issue	SPEED STACKS INC	Instruction	General Supplies & Materials
05/08/2019	540.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	287.50	Issue	SPRING BRANCH I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	1990.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
05/08/2019	2352.00	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	16.37	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
05/08/2019	0.00	Issue	TEXAS FORENSIC ASSOCIATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	141.46	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	838.71	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
05/08/2019	1016.26	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	400.00	Issue	WATT, JUSTIN J FOUNDATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	113.70	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Due to Student Groups
05/08/2019	106.12	Issue	WEAPONS OF CHOICE	No Function	Due to Student Groups
05/08/2019	22.30	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
05/08/2019	8250.00	Issue	AVID CENTER		Travel - PISD Employees Only
05/08/2019	612.25	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
05/08/2019	208.75	Issue	BLUE MOOSE APPAREL	Instruction	Misc. Contracted Services
05/08/2019	1950.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
05/08/2019	500.00	Issue	HEIDI TARR		Misc. Contracted Services
05/08/2019	352.80	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	(500.00)	Void	ROBERT DENNISON		Misc. Contracted Services
05/08/2019	1035.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
05/08/2019	600.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
05/08/2019	466.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
05/08/2019	1280.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/08/2019	295.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
05/08/2019	437.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/08/2019	885.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/08/2019	315.00	Issue	JONATHAN CADE SCOFIELD	Co-Curricular/Extracurricular	Contracted Services - Orchestra
05/08/2019	540.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
05/08/2019	39562.00	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/08/2019	33214.72	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/08/2019	1250.00	Issue	TXE PRODUCTIONS LLC	No Function	Accrued Expenditures/Expenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	1180.50	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
05/08/2019	49016.68	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Contracted Maintenance and Repair
05/08/2019	2442.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/08/2019	200.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
05/08/2019	405.01	Issue	AMES BARBARA ELLEN	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	ARMITAGE WILLIE & EMMA	No Function	Taxes, Prior Years
05/08/2019	140.65	Issue	BANDA, SILVIA & FELIX	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	BONDS DEBRA	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	BROWN MARY	No Function	Taxes, Prior Years
05/08/2019	268.06	Issue	BROWN VICTORIA & JACQUELINE	No Function	Taxes, Prior Years
05/08/2019	228.96	Issue	BUFFALO WILD WINGS	No Function	Taxes, Prior Years
05/08/2019	654.66	Issue	CAREY BEVERLY	No Function	Taxes, Prior Years
05/08/2019	492.19	Issue	CERVANTES ROXANA	No Function	Taxes, Prior Years
05/08/2019	459.51	Issue	COOPER, CHARLES R SR & COOPER	No Function	Taxes, Prior Years
05/08/2019	475.49	Issue	DAMAS SUZAN	No Function	Taxes, Prior Years
05/08/2019	493.63	Issue	DO HUNG & NGUYEN VUI	No Function	Taxes, Prior Years
05/08/2019	696.58	Issue	ELLIOT WILLIAM	No Function	Taxes, Prior Years
05/08/2019	163.54	Issue	ESPARZA HECTOR	No Function	Taxes, Prior Years
05/08/2019	563.02	Issue	ESPINOZA ROBERT & MAGDALENA	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	FAVORS, DWIGHT A	No Function	Taxes, Prior Years
05/08/2019	519.75	Issue	FEIL DAVID BRUCE	No Function	Taxes, Prior Years
05/08/2019	(404.99)	Void	FITE JERRY	No Function	Taxes, Prior Years
05/08/2019	618.96	Issue	FLORES MELISSA	No Function	Taxes, Prior Years
05/08/2019	1058.61	Issue	GARZA VICTOR	No Function	Taxes, Prior Years
05/08/2019	502.00	Issue	GERMAN JOHN V IV	No Function	Taxes, Prior Years
05/08/2019	428.15	Issue	GOODEN JENNIFER	No Function	Taxes, Prior Years
05/08/2019	567.64	Issue	GUEVARA JOSE	No Function	Taxes, Prior Years
05/08/2019	405.00	Issue	HARRIS MICHAEL	No Function	Taxes, Prior Years
05/08/2019	1026.23	Issue	HERNANDEZ ROSA	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	HH&T DEVELOPEMENT LLC	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	HILL LINDA	No Function	Taxes, Prior Years
05/08/2019	529.78	Issue	HUERTA RAUL	No Function	Taxes, Prior Years
05/08/2019	202.51	Issue	JOHNSON SR IVIS & LEVERNE	No Function	Taxes, Prior Years
05/08/2019	173.37	Issue	JUSTICE BARBARA	No Function	Taxes, Prior Years
05/08/2019	473.75	Issue	KELLY KIMBERLY	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	KERRY FIELD	No Function	Taxes, Prior Years
05/08/2019	666.22	Issue	KIRKPATRICK MICHAEL	No Function	Taxes, Prior Years
05/08/2019	211.37	Issue	LARA RICARDO JR & SARA	No Function	Taxes, Prior Years
05/08/2019	162.00	Issue	LOFTIN MELISSA	No Function	Taxes, Prior Years
05/08/2019	539.98	Issue	LUONG, KIEUNGA	No Function	Taxes, Prior Years
05/08/2019	129.72	Issue	MALBROUGH CLARENCE	No Function	Taxes, Prior Years
05/08/2019	402.16	Issue	MOLINA, MARIO & MUCHA	No Function	Taxes, Prior Years
05/08/2019	526.89	Issue	MONDRAGON ALEJANDRA	No Function	Taxes, Prior Years
05/08/2019	461.87	Issue	MONTERO GABRIEL	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	MOORE GARY	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	547.64	Issue	MORALES JAIME & LAVON	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	MOSELEY JANET	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	PARRISH WILLIAM & PAULA	No Function	Taxes, Prior Years
05/08/2019	101.25	Issue	PEREZ GONZALO	No Function	Taxes, Prior Years
05/08/2019	405.00	Issue	PHAN, THUAN N & MUM	No Function	Taxes, Prior Years
05/08/2019	1160.71	Issue	QUINLAN COREY	No Function	Taxes, Prior Years
05/08/2019	564.94	Issue	REYES AURA	No Function	Taxes, Prior Years
05/08/2019	478.51	Issue	RICHARDSON JOHN	No Function	Taxes, Prior Years
05/08/2019	533.74	Issue	ROJAS MICHELLE	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	ROMERO LUIS & NELDA	No Function	Taxes, Prior Years
05/08/2019	185.99	Issue	RUSSELL, SANDRA	No Function	Taxes, Prior Years
05/08/2019	539.55	Issue	SEGOVIA JOSE	No Function	Taxes, Prior Years
05/08/2019	527.68	Issue	TAMEZ JORGE & ELOY	No Function	Taxes, Prior Years
05/08/2019	560.78	Issue	TORRES JULIO CESAR	No Function	Taxes, Prior Years
05/08/2019	482.03	Issue	TORRES RICARDO & KEIRI	No Function	Taxes, Prior Years
05/08/2019	486.21	Issue	TOVAR JANELY & PANFILO	No Function	Taxes, Prior Years
05/08/2019	202.50	Issue	VASQUEZ NOE SR & PATRICIA	No Function	Taxes, Prior Years
05/08/2019	549.27	Issue	VELAZQUEZ, HECTOR M &	No Function	Taxes, Prior Years
05/08/2019	485.54	Issue	VILLARREAL ARMANDO	No Function	Taxes, Prior Years
05/08/2019	591.89	Issue	WALKER, CHARLES R	No Function	Taxes, Prior Years
05/08/2019	1009.92	Issue	YANEZ RAFAEL & MARIA	No Function	Taxes, Prior Years
05/08/2019	32.00	Issue	ADRIANA BALMACEDA	No Function	Due to Student Groups
05/08/2019	15.95	Issue	AIDENN KOLAR	No Function	Revenue - Local Sources
05/08/2019	15.00	Issue	ALEXIS CORPUS	No Function	Enterprising Services Revenue
05/08/2019	17.00	Issue	CHAPA CANTU, CARLOS	No Function	Revenue - Local Sources
05/08/2019	20.00	Issue	ALONDRA VALENZUELA	No Function	Due to Student Groups
05/08/2019	15.00	Issue	LOPEZ, LORENA	No Function	Revenue - Local Sources
05/08/2019	13.00	Issue	Amanda Rachuig	No Function	Enterprising Services Revenue
05/08/2019	11.99	Issue	BENNIE J. CASTANEDA	No Function	Revenue - Local Sources
05/08/2019	15.00	Issue	SANDOVAL, MARCELINA	No Function	Revenue - Local Sources
05/08/2019	(81.00)	Void	MARTINEZ, YOHANNA	No Function	Due to State - State Textbooks
05/08/2019	25.00	Issue	Claudia Regina HERNANDEZ	No Function	Technology Fees
05/08/2019	10.36	Issue	DULCE HERNANDEZ	No Function	Revenue - Local Sources
05/08/2019	25.00	Issue	EDITH TELLEZ	No Function	Technology Fees
05/08/2019	15.00	Issue	FRANCISCO CANTU	No Function	Enterprising Services Revenue
05/08/2019	17.09	Issue	ISMAEL BALLESTEROS	No Function	Revenue - Local Sources
05/08/2019	60.00	Issue	JACKELINE CASTILLO	No Function	Tuition and Fees - Summer Programs
05/08/2019	15.00	Issue	LOPEZ, ANGELICA	No Function	Enterprising Services Revenue
05/08/2019	(12.95)	Void	JAZZMIN PITALE	No Function	Revenue - Local Sources
05/08/2019	20.00	Issue	JUAN CANTU	No Function	Revenue - Local Sources
05/08/2019	13.00	Issue	KAYLA RODRIGUEZ	No Function	Cocurricular, Enterprising Services or Activities
05/08/2019	40.00	Issue	LISA CASTANEDA	No Function	Enterprising Services Revenue
05/08/2019	25.00	Issue	LUIS RUIZ	No Function	Enterprising Services Revenue
05/08/2019	32.00	Issue	Luis LOPEZ	No Function	Cocurricular, enterprising Services or Activities -
05/08/2019	15.00	Issue	MARISA MORENO	No Function	Revenue - Local Sources



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	15.00	Issue	OSMAN CEVALLOS	No Function	Revenue - Local Sources
05/08/2019	12.00	Issue	RENATA SPEZZIA DE HERNANDEZ	No Function	Enterprising Services Revenue
05/08/2019	25.00	Issue	Rosa OVIEDO	No Function	Enterprising Services Revenue
05/08/2019	15.00	Issue	SAVANNAH ALANIZ	No Function	Technology Fees
05/08/2019	16.50	Issue	SHELBY ESPIRITUSANTO MARTINEZ	No Function	Revenue - Local Sources
05/08/2019	15.00	Issue	SHONIKA ANDERSON	No Function	Revenue - Local Sources
05/08/2019	24.00	Issue	STACY PEELER	No Function	Technology Fees
05/08/2019	20.00	Issue	STEPHANIE CABRERA	No Function	Revenue - Local Sources
05/08/2019	15.00	Issue	STEPHANIE GARCIA	No Function	Revenue - Local Sources
05/08/2019	(20.00)	Void	GOMEZ, FIDEL	No Function	Enterprising Services Revenue
05/08/2019	20.00	Issue	VANESSA PEREZ	No Function	Cocurricular, enterprising Services or Activities -
05/08/2019	33.00	Issue	BRENDA G AGUILAR	Instruction	General Supplies & Materials
05/08/2019	19.12	Issue	MELISSA ALANIS	Facilities Maintenance & Opera	Travel - PISD Employees Only
05/08/2019	(5.98)	Void	MARIA C ALVARADO	Facilities Maintenance & Opera	General Supplies & Materials
05/08/2019	1.96	Issue	JOSEFINA AVILA	Instruction	Travel - PISD Employees Only
05/08/2019	98.82	Issue	CAROL L BAIRD	Instruction	General Supplies & Materials
05/08/2019	95.82	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/08/2019	60.00	Issue	BRIANNA R BONNETTE	School Administration	Misc. Operating Costs & Fees
05/08/2019	3.50	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	45.00	Issue	LOUIS R BYRON	School Administration	Travel - PISD Employees Only
05/08/2019	67.52	Issue	LESLEY DIANE CASLER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/08/2019	66.07	Issue	YVETTE CAVENDER	Instruction	General Supplies & Materials
05/08/2019	63.08	Issue	JENNIFER CONDADO	Community Services	General Supplies & Materials
05/08/2019	39.03	Issue	BLONDENA L CURTIS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/08/2019	(50.03)	Void	JESSICA ERIN SHILTZ DOMANGUE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/08/2019	29.67	Issue	KRISTI L DONAHO	Health Services	General Supplies & Materials
05/08/2019	19.94	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
05/08/2019	247.73	Issue	LORRIE C EIGNUS	Instruction	Travel - PISD Employees Only
05/08/2019	9.27	Issue	NORMA A ELIZONDO	Community Services	Misc. Operating Costs
05/08/2019	38.40	Issue	JOHN B EMMONS	School Administration	Misc. Operating Costs
05/08/2019	(378.86)	Void	MARICELA S ESCAMILLA	Instruction	General Supplies & Materials
05/08/2019	21.92	Issue	JASON A FOSSATI	Instruction	Misc. Operating Costs
05/08/2019	22.48	Issue	DANIELLE R FOSTER	Co-Curricular/Extracurricular	General Supplies & Materials
05/08/2019	22.88	Issue	REBEKKA C GABINO	Instruction	General Supplies & Materials
05/08/2019	108.00	Issue	EZEQUIEL G GARCIA	Instruction	Travel - PISD Employees Only
05/08/2019	12.68	Issue	MARTHA Y GARCIA	Food Services	Travel - PISD Employees Only
05/08/2019	(16.40)	Void	ILSA M GARZA	Instruction	General Supplies & Materials
05/08/2019	27.21	Issue	JENNIFER M GARZA	Instruction	Misc. Operating Costs
05/08/2019	55.45	Issue	VELIA A GRADO-GUTIERREZ	No Function	Due to Student Groups
05/08/2019	39.00	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
05/08/2019	8.97	Issue	CYNTHIA GUTIERREZ	General Administration	General Supplies & Materials
05/08/2019	60.00	Issue	DIEGO A GUTIERREZ	Instruction	General Supplies & Materials
05/08/2019	6.00	Issue	ROGELIO GUZMAN	School Administration	Travel - PISD Employees Only
05/08/2019	122.43	Issue	JILLIAN L HUGHES	Instruction	General Supplies & Materials
05/08/2019	49.34	Issue	LAUREEN S IZYGON	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	27.99	Issue	LESLIE JARED	Instruction	Office Supplies
05/08/2019	22.89	Issue	MISTY D JIMENEZ	School Administration	Misc. Operating Costs
05/08/2019	34.79	Issue	SHARNELLE R JONES	Co-Curricular/Extracurricular	General Supplies & Materials
05/08/2019	99.00	Issue	MARCO LOPEZ	School Administration	Travel - PISD Employees Only
05/08/2019	(61.00)	Void	TIMOTHY G LOTT	Instruction	Misc. Operating Costs
05/08/2019	35.98	Issue	RYAN G MARSALIS	Instruction	Books & Reading Materials - Not Controlled by Library
05/08/2019	23.96	Issue	ELIZABETH MARTIN	Instruction	General Supplies & Materials
05/08/2019	300.00	Issue	MONICA P MARTINEZ	General Administration	UHC-Plan 3 Hospitalization
05/08/2019	36.37	Issue	KIMBERLY A MCCALLA	Instructional Resources & Medi	Misc. Operating Costs
05/08/2019	127.96	Issue	MELISSA E MCCALLA	School Administration	Travel - PISD Employees Only
05/08/2019	129.00	Issue	AMERY J MCINTOSH		Travel - PISD Employees Only
05/08/2019	10.36	Issue	KARI A MITCHELL	Instruction	General Supplies & Materials
05/08/2019	(14.98)	Void	CYNTHIA D MONTES	School Administration	General Supplies & Materials
05/08/2019	110.50	Issue	MICHELE L MORRISON	Instruction	General Supplies & Materials
05/08/2019	39.00	Issue	BRIANNE M MORSE		Travel - PISD Employees Only
05/08/2019	29.79	Issue	FRANKLIN D MOSES	School Administration	General Supplies & Materials
05/08/2019	140.00	Issue	SHERRIE S ORR	Instruction	Misc. Operating Costs
05/08/2019	(35.82)	Void	LINDY K PACE		Misc. Operating Costs
05/08/2019	35.00	Issue	SCOTT T PACE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/08/2019	45.03	Issue	MARIA D PEREZ	Food Services	Travel - PISD Employees Only
05/08/2019	13.98	Issue	ANGEL PINA	Instruction	General Supplies & Materials
05/08/2019	29.99	Issue	MICHELLE PINKERTON	Instruction	General Supplies & Materials
05/08/2019	46.42	Issue	NATHAN R POTEET	Co-Curricular/Extracurricular	Misc. Operating Costs
05/08/2019	18.64	Issue	CODY PRIEST	Instruction	General Supplies & Materials
05/08/2019	56.17	Issue	JOSUE QUIRINO	Facilities Maintenance & Opera	Travel - PISD Employees Only
05/08/2019	600.00	Issue	STACEY R REDWINE	General Administration	UHC-Plan 3 Hospitalization
05/08/2019	2.65	Issue	BERTHA RIOS	Food Services	Travel - PISD Employees Only
05/08/2019	22.02	Issue	CRISTOBAL G ROQUE	Instruction	Travel - PISD Employees Only
05/08/2019	99.00	Issue	JULIA R ROWELL		Travel - PISD Employees Only
05/08/2019	100.00	Issue	AMANDA L RYAN	Instruction	General Supplies & Materials
05/08/2019	(26.19)	Void	VERONICA G SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
05/08/2019	32.97	Issue	YVONNE SANCHEZ	Instruction	General Supplies & Materials
05/08/2019	185.00	Issue	CARRIE C SCHULTZ	School Administration	Misc. Operating Costs & Fees
05/08/2019	151.55	Issue	LINDA L SMITH	Instruction	Misc. Operating Costs
05/08/2019	13.87	Issue	ERIKA SOLORIO	Instruction	Travel - PISD Employees Only
05/08/2019	7.59	Issue	JENNIFER L SUAREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
05/08/2019	(75.00)	Void	SAMANTHA K THOMPSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/08/2019	9.72	Issue	DONALD WARE	Instruction	Travel - PISD Employees Only
05/08/2019	16.46	Issue	ELIZABETH A WILLIAMSON		Misc. Operating Costs
05/08/2019	38.38	Issue	STEFANIE M ZIGRANG	Co-Curricular/Extracurricular	General Supplies & Materials
05/08/2019	(19.50)	Void	BRENDA J ZUNIGA	General Administration	Misc. Operating Costs
05/08/2019	120.00	Issue	MARY CATHERINE HARMON	Co-Curricular/Extracurricular	Professional Services
05/08/2019	70.00	Issue	ARNECIA HARRIS	Co-Curricular/Extracurricular	Professional Services
05/08/2019	45.00	Issue	HALEY JONES	Instruction	Misc. Contracted Services
05/08/2019	95.00	Issue	ANDREW L KIRKPATRICK	Co-Curricular/Extracurricular	Professional Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	55.00	Issue	JOEL D RICHARDS	Co-Curricular/Extracurricular	Professional Services
05/08/2019	20.00	Issue	DOMINIQUE RIVERA	Co-Curricular/Extracurricular	Professional Services
05/08/2019	48.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Professional Services
05/08/2019	40.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Professional Services
05/08/2019	95.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Professional Services
05/08/2019	80.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Professional Services
05/08/2019	200.00	Issue	AARON, BREANNA LYNN	Instruction	Awards
05/08/2019	200.00	Issue	ARRIAGA, ELIAS C	Instruction	Awards
05/08/2019	100.00	Issue	CORTEZ, EDUARDO RESCALVO	Instruction	Awards
05/08/2019	100.00	Issue	GARZA, JOSE MANUEL	Instruction	Awards
05/08/2019	47.22	Issue	NICOLAS GUERRA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	100.00	Issue	IN, SARATHANY DUONG	Instruction	Awards
05/08/2019	54.42	Issue	LOUIS MENDEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	100.00	Issue	PALMA, ELIJAH ULYESSES	Instruction	Awards
05/08/2019	100.00	Issue	RAMIREZ, ARIEL FAITH	Instruction	Awards
05/08/2019	100.00	Issue	RICHMOND, JORDAN ALEXANDRA	Instruction	Awards
05/08/2019	(100.00)	Void	RIVERA, JOSSELINE	Instruction	Awards
05/08/2019	100.00	Issue	SARAVIA, ELVIRA VANESSA	Instruction	Awards
05/08/2019	100.00	Issue	SIFUENTES, JENNIFER	Instruction	Awards
05/08/2019	100.00	Issue	SOLIS, ROBERTO	Instruction	Awards
05/08/2019	100.00	Issue	VASQUEZ, BRIANA	Instruction	Awards
05/08/2019	1379.78	Issue	T C T A	No Function	TCTA Dues
05/08/2019	373.56	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
05/08/2019	54.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
05/08/2019	50.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	117.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
05/08/2019	0.00	Issue	BRIGHT DELIVERY SERVICE, INC	General Administration	Election Costs
05/08/2019	0.00	Issue	CITY OF SOUTH HOUSTON-PERMIT	Facilities Maintenance & Opera	Fees & Dues
05/08/2019	0.00	Issue	CROSBY HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	132.00	Issue	DAWSON AQUATICS BOOSTER CLUB,	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	400.00	Issue	DAWSON HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/08/2019	0.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
05/08/2019	175.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	115.00	Issue	KATY ISD	Instruction	Misc. Operating Costs & Fees
05/08/2019	130.00	Issue	LA PORTE HS CROSS COUNTRY BSTR	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	450.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	0.00	Issue	RANK ONE SPORT, L.P.	Co-Curricular/Extracurricular	General Supplies & Materials
05/08/2019	(75.00)	Void	SPRING WOODS HIGH SCHOOL	Instruction	Misc. Operating Costs & Fees
05/08/2019	(840.00)	Void	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	537.50	Issue	TEXAS TACTICAL GEAR	Security & Monitoring Services	General Supplies & Materials
05/08/2019	0.00	Issue	TRIANGLE REPRODUCTIONS INC	Facilities Acquisition & Const	Building Construction & Improvements
05/08/2019	250.00	Issue	GENE MOON	Co-Curricular/Extracurricular	Consulting Services - Orchestra
05/08/2019	569.05	Issue	RUBEN J RODRIGUEZ		Professional Services
05/08/2019	53.61	Issue	WAI-LING WU	Instruction	Professional Services
05/08/2019	225.29	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	92.63	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
05/08/2019	99.99	Issue	DEANA L GARZA	School Administration	General Supplies & Materials
05/08/2019	293.96	Issue	JENNIFER L BRABSTON	Instructional Resources & Medi	Travel - PISD Employees Only
05/08/2019	195.00	Issue	STEWART D RUSSELL	Security & Monitoring Services	Travel - PISD Employees Only
05/08/2019	48.02	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
05/08/2019	12.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
05/08/2019	170.00	Issue	TERESA R SARABIA	Co-Curricular/Extracurricular	Misc. Operating Costs
05/08/2019	59.72	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
05/08/2019	387.60	Issue	AMANDA J MASLONKA		Travel - PISD Employees Only
05/08/2019	44.99	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	Misc. Operating Costs
05/08/2019	5.43	Issue	JASON R KIRKPATRICK	Instruction	Travel - PISD Employees Only
05/08/2019	108.00	Issue	DENDY A FARRAR	Instructional Resources & Medi	Travel - PISD Employees Only
05/08/2019	49.13	Issue	CLAUDIA A DENOON	School Administration	Misc. Operating Costs
05/08/2019	85.57	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
05/08/2019	158.87	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
05/08/2019	84.00	Issue	AMY R WHALEN	Instructional Resources & Medi	Travel - PISD Employees Only
05/08/2019	30.04	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
05/08/2019	199.00	Issue	SARAH S CARNES	Instruction	General Supplies & Materials
05/08/2019	37.47	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
05/08/2019	40.95	Issue	NORMA A RODRIGUEZ-GARCIA	School Administration	General Supplies & Materials
05/08/2019	23.98	Issue	ANDREA J LYNN	Instruction	General Supplies & Materials
05/08/2019	159.70	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
05/08/2019	72.80	Issue	RAYANNE L SINISKI	Instruction	General Supplies & Materials
05/08/2019	114.26	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
05/08/2019	31.26	Issue	GINA M GIBSON	Community Services	General Supplies & Materials
05/08/2019	69.09	Issue	MELODY R SHELTON	Instruction	General Supplies & Materials
05/08/2019	45.99	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
05/08/2019	11.75	Issue	SARAH A BURKE	School Administration	Misc. Operating Costs
05/08/2019	101.17	Issue	DAVID W SCARCELLA	Instruction	Misc. Operating Costs
05/08/2019	317.96	Issue	NANCY SCHWAB	Instructional Resources & Medi	Travel - PISD Employees Only
05/08/2019	250.00	Issue	CRISELDA A BOCANEGRA		Travel - Choir
05/08/2019	313.32	Issue	ASHLEE L WILLIAMS	Instructional Resources & Medi	Travel - PISD Employees Only
05/08/2019	128.00	Issue	ANDREA U NGUYEN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/08/2019	46.68	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
05/08/2019	17.94	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
05/08/2019	105.00	Issue	JILLIAN L HUGHES	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/08/2019	10.49	Issue	KATRINA F CARR	Instruction	General Supplies & Materials
05/08/2019	2.97	Issue	JENNIFER I OKAY	Instruction	General Supplies & Materials
05/08/2019	9.81	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
05/08/2019	624.24	Issue	CHRISTINA O BARTIMMO		Travel - Choir
05/08/2019	93.56	Issue	ERYNN F KALISEK	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
05/08/2019	10.39	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
05/08/2019	23.55	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
05/08/2019	82.15	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
05/08/2019	70.15	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
05/08/2019	12.50	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/08/2019	15.66	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
05/08/2019	27.65	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
05/08/2019	89.36	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
05/08/2019	984.77	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/08/2019	1963.30	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
05/08/2019	9678.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/08/2019	16953.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/08/2019	369.71	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
05/08/2019	230.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
05/08/2019	1211.14	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
05/08/2019	307.86	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/08/2019	3595.58	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/08/2019	146.26	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/08/2019	6163.04	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/08/2019	1741.12	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/08/2019	4200.00	Issue	AWESOME EVENTS	Instruction	Misc. Contracted Services
05/08/2019	676.52	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
05/08/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
05/08/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
05/13/2019	76019.87	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/13/2019	24081.58	Issue	CHEFS PRODUCE	Food Services	Food
05/13/2019	254055.59	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/13/2019	6313.14	Issue	KURZ & CO	Food Services	Food
05/13/2019	680.73	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/13/2019	163.20	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
05/13/2019	210.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
05/13/2019	1056.87	Issue	MBR INC	Instruction	General Supplies & Materials
05/13/2019	19223.17	Issue	ARMSTRONG REPAIR CENTER INC	Facilities Maintenance & Opera	General Supplies & Materials
05/13/2019	3677.49	Issue	BALFOUR	School Administration	Misc. Rentals & Operating Leases
05/13/2019	3387.26	Issue	BALFOUR	Instruction	Awards
05/13/2019	167.87	Issue	FIRST TO THE FINISH SPORTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2019	10933.05	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2019	1434.46	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
05/13/2019	168.30	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
05/13/2019	443.70	Issue	SDE INC		Books & Reading Materials - Not Controlled by Library
05/13/2019	16.87	Issue	SILVIA VILLARREAL	Instructional Leadership	Travel - PISD Employees Only
05/13/2019	534.28	Issue	DOBIE HIGH SCHOOL, MISC EXP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	309.62	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies - Art
05/13/2019	270.00	Issue	ALITZA VASQUEZ	Food Services	Misc. Operating Costs
05/13/2019	37.80	Issue	ANGELA GARZA	Food Services	Misc. Operating Costs
05/13/2019	709.25	Issue	ACE MART RESTAURANT SUPPLY CO	No Function	Due to Student Groups
05/13/2019	21175.19	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/13/2019	3238.61	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2019	1022.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
05/13/2019	754.10	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/13/2019	1232.15	Issue	CENTURY RESOURCES	Co-Curricular/Extracurricular	Items for Sale
05/13/2019	2990.00	Issue	CITY OF BAYTOWN	Instruction	Student Travel & Participation Fees
05/13/2019	1984.72	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/13/2019	105.83	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/13/2019	23992.62	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2019	9322.89	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2019	149.90	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
05/13/2019	100.00	Issue	CLEAR LAKE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	497.28	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
05/13/2019	737.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
05/13/2019	74.58	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2019	78.43	Issue	CYPRESS LAWN & TURF EQUIPMENT	Transportation	Parts - Buses & Vehicles
05/13/2019	600.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
05/13/2019	67.00	Issue	E S T R PUBLICATIONS	Guidance, Counseling & Evaluat	Testing Materials
05/13/2019	100.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	600.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	233.76	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Soccer
05/13/2019	52.96	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
05/13/2019	175.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
05/13/2019	1296.90	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
05/13/2019	901.27	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
05/13/2019	105.76	Issue	HONORS GRADUATION LLC	Instruction	General Supplies & Materials
05/13/2019	250.51	Issue	I W S GAS & SUPPLY	Guidance, Counseling & Evaluat	General Supplies & Materials
05/13/2019	73.77	Issue	MICHAEL G SATTLER	Co-Curricular/Extracurricular	Items for Sale
05/13/2019	599.70	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	236.88	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/13/2019	160.74	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/13/2019	1191.54	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
05/13/2019	471.17	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/13/2019	303.20	Issue	MAIN EVENT ENTERTAINMENT	Instruction	Student Travel & Participation Fees
05/13/2019	549.55	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	1042.25	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	314.31	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
05/13/2019	63173.27	Issue	MDL ENTERPRISE INC	Community Services	Contracted Maintenance and Repair
05/13/2019	123.00	Issue	MEDI-KID CO INC	Instruction	General Supplies & Materials
05/13/2019	1073.02	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
05/13/2019	178.50	Issue	MUSIC IN MOTION INC	Instruction	Awards
05/13/2019	162.75	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
05/13/2019	299.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
05/13/2019	225.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	412.80	Issue	OTC BRANDS INC	No Function	Due to Student Groups
05/13/2019	258.49	Issue	PAPER DIRECT	Health Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/13/2019	200.00	Issue	PAPPA YOLK'S GRILL INC	Community Services	Misc. Operating Costs
05/13/2019	435.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	4317.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Track & CC
05/13/2019	271.87	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
05/13/2019	11.50	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
05/13/2019	1763.72	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
05/13/2019	747.00	Issue	PRESIDIO NETWORKED SOLUTIONS	Instruction	General Supplies & Materials
05/13/2019	4956.74	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/13/2019	45.00	Issue	SAMS CLUB	Instructional Leadership	Membership Fees & Dues
05/13/2019	215.00	Issue	SCHLITZBERGER STONE DE-SIGNS	School Administration	Misc. Contracted Services
05/13/2019	44.17	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2019	108.50	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2019	1085.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	0.00	Issue	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies - Grounds
05/13/2019	16.00	Issue	SKILLS USA INC	Co-Curricular/Extracurricular	Membership Fees & Dues
05/13/2019	1026.13	Issue	SOCIAL THINKING	Instruction	General Supplies & Materials
05/13/2019	619.45	Issue	SPANKY'S	School Administration	Misc. Operating Costs
05/13/2019	23.49	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
05/13/2019	3473.10	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2019	917.37	Issue	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups
05/13/2019	376.75	Issue	SUPERIOR TROPHIES ACQUISITION	No Function	Due to Student Groups
05/13/2019	258.65	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
05/13/2019	215.00	Issue	TEXAS EDUCATION NEWS	School Administration	Books & Reading Materials - Not Controlled by Library
05/13/2019	123.30	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
05/13/2019	3000.00	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
05/13/2019	6087.89	Issue	TYPHOON TEXAS WATERPARK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/13/2019	140.25	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2019	1633.63	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
05/13/2019	1633.79	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
05/13/2019	526.45	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
05/13/2019	1067.00	Issue	VOSS ELECTRIC COMPANY	No Function	Accrued Expenditures/Expenses
05/13/2019	1117.19	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
05/13/2019	65.00	Issue	DONNA S MCDANIEL	Co-Curricular/Extracurricular	Awards
05/13/2019	185.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2019	711.33	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/13/2019	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
05/13/2019	1390.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/13/2019	136.40	Issue	CROWN TROPHY - SEABROOK	Instruction	Awards
05/13/2019	125.00	Issue	ANAKAREN GARCIA	Co-Curricular/Extracurricular	Contracted Services - Dance
05/13/2019	120.00	Issue	GRACEILA R CORDOVA	General Administration	Misc. Contracted Services
05/13/2019	134.80	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - Non-Employees
05/13/2019	990.00	Issue	JULIE HOELTZEL	No Function	Due to Student Groups
05/13/2019	550.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Misc. Rentals & Operating Leases





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/13/2019	500.00	Issue	MARCUS MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2019	1369.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
05/13/2019	12335.12	Issue	RICOH AMERICAS CORPORATION	Instruction	Contracted Maintenance and Repair
05/13/2019	15581.33	Issue	RICOH USA, INC	School Administration	Inventory Items
05/13/2019	332.25	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/13/2019	870.00	Issue	KERRY TALLEY	Instruction	Misc. Contracted Services
05/13/2019	250.00	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2019	1757.41	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
05/13/2019	3924.38	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/13/2019	14.48	Issue	TAMMIE A HINTON	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2019	25.00	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/13/2019	390.27	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2019	161.28	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/13/2019	285.53	Issue	LONNIE W TANNER	Co-Curricular/Extracurricular	Misc. Operating Costs
05/13/2019	11.59	Issue	DONNA L SUMMERS	General Administration	General Supplies & Materials
05/13/2019	30.00	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
05/13/2019	128.58	Issue	WHITNEY S SEEWALD	Instruction	Misc. Operating Costs
05/13/2019	110.88	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
05/13/2019	286.88	Issue	AMANDA J MASLONKA	Instruction	General Supplies & Materials
05/13/2019	43.80	Issue	ALENA J GRINSTEAD		General Supplies & Materials
05/13/2019	1126.34	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
05/13/2019	31.23	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
05/13/2019	165.99	Issue	STACEY L BARBER	School Administration	Misc. Operating Costs
05/13/2019	7.84	Issue	LISA L HAWS	Facilities Maintenance & Opera	General Supplies & Materials
05/13/2019	139.90	Issue	CHRISTINE M GOLIBART-COPPEDGE		Misc. Operating Costs
05/13/2019	28.11	Issue	RITU GANDHI	Instruction	General Supplies & Materials
05/13/2019	120.00	Issue	ALICIA SMITH	Guidance, Counseling & Evaluat	Misc. Contracted Services
05/13/2019	111.50	Issue	RAFAEL GARZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/13/2019	146.76	Issue	MIRIAM RUIZ	No Function	Due to Student Groups
05/13/2019	81.39	Issue	CLAUDIA GARZA	No Function	Staff
05/13/2019	196.26	Issue	SARAH S CARNES	Instruction	General Supplies & Materials
05/13/2019	53.45	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
05/13/2019	70.00	Issue	CHERYL L IVENS	Instruction	General Supplies & Materials
05/13/2019	98.97	Issue	LINDA M HORODYSKI	General Administration	General Supplies & Materials
05/13/2019	51.80	Issue	INGRID L DELA ROSA	Instruction	General Supplies & Materials
05/13/2019	108.68	Issue	BRENDA GUTIERREZ	Community Services	Misc. Operating Costs
05/13/2019	46.41	Issue	ALMAROSA UMANZOR	Community Services	General Supplies & Materials
05/13/2019	504.75	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
05/13/2019	112.22	Issue	BLANCA J REGALADO	No Function	Staff
05/13/2019	19.98	Issue	DERONDA Y PITRE	No Function	Staff
05/13/2019	12.42	Issue	RICHARD L CRANDALL	Instruction	General Supplies & Materials
05/13/2019	33.99	Issue	MONICA G SCALERO	Instruction	General Supplies & Materials
05/13/2019	330.92	Issue	KATHLEEN M HAMMERLE		Travel - PISD Employees Only
05/13/2019	34.14	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
05/13/2019	62.00	Issue	LEONEL RIOS		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/13/2019	30.00	Issue	SHAUN T OWEN	General Administration	Travel - Recruiting
05/13/2019	29.96	Issue	NANCY SCHWAB	Instruction	General Supplies & Materials
05/13/2019	176.61	Issue	JULIET A ROGERS	Instruction	General Supplies & Materials
05/13/2019	65.78	Issue	JENNIFER M COLLINS	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2019	128.26	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
05/13/2019	6.85	Issue	MELISSA MENDOZA	Instruction	Postage Expenses
05/13/2019	132.00	Issue	KEVIN L HERRON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/13/2019	600.00	Issue	KYLE T EVELER		Travel - Choir
05/13/2019	181.92	Issue	VIRGINIA V OSBORNE		Travel - PISD Employees Only
05/13/2019	55.39	Issue	JUAN L VAZQUEZ	Instruction	Travel - PISD Employees Only
05/13/2019	17.19	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
05/13/2019	53.04	Issue	SCHUYLER G MORRIS	Instruction	General Supplies & Materials
05/13/2019	52.48	Issue	JACQUELYN M KENNEDY	School Administration	General Supplies & Materials
05/13/2019	46.41	Issue	FRANCES M SMOLEN	Community Services	General Supplies & Materials
05/13/2019	135.00	Issue	LAURA A TREVINO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/13/2019	467.24	Issue	RYAN A MAH		Travel - Band
05/13/2019	135.00	Issue	HANNAH E WESTMORELAND	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/13/2019	108.00	Issue	TROY D ECKLES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/13/2019	42.61	Issue	DONNA R KOCIAN	Instruction	General Supplies & Materials
05/13/2019	770.80	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/13/2019	3027.11	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/13/2019	2388.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
05/13/2019	5834.52	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/13/2019	14539.50	Issue	CRISIS PREVENTION INSTITUTE	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
05/13/2019	3307.48	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
05/13/2019	354.48	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
05/13/2019	1420.53	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/13/2019	6012.41	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
05/13/2019	1528.64	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Library Books & Reading Materials
05/13/2019	1281.02	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/13/2019	(9543.51)	Void	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/13/2019	1180.88	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/13/2019	1900.00	Issue	AWESOME EVENTS	School Administration	Misc. Rentals & Operating Leases
05/13/2019	418.12	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
05/15/2019	512.99	Issue	MBR INC	School Administration	General Supplies & Materials
05/15/2019	18850.41	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
05/15/2019	193.87	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
05/15/2019	443.80	Issue	GSGC INC	Instruction	Misc. Operating Costs
05/15/2019	3682.05	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	1300.48	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
05/15/2019	394380.91	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
05/15/2019	270.52	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/15/2019	4705.00	Issue	SIX FLAGS SPLASHTOWN LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/15/2019	800.00	Issue	TEXAS HEALTH OCCUPATIONS		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/15/2019	230.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	230.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	115.00	Issue	ERIK ALCIDES ESCOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	95.00	Issue	OSCAR GARZA III	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	34.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	115.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	145.00	Issue	RICKY JOSEPH HULL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	115.00	Issue	MARK D KNOBLOCH	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	230.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	115.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	230.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	230.00	Issue	SERGIO A ROBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	115.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	68.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	116.51	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	Misc. Operating Costs
05/15/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
05/15/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
05/15/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
05/15/2019	1200.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
05/15/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
05/15/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
05/15/2019	4933.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
05/15/2019	929.71	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
05/15/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
05/15/2019	1384.82	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
05/15/2019	3343.91	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
05/15/2019	129.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
05/15/2019	9361.99	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
05/15/2019	280.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
05/15/2019	245.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
05/15/2019	3674.78	Issue	T G	No Function	Student Loan-Percent
05/15/2019	875.00	Issue	T M P A	No Function	TMPA Dues
05/15/2019	17666.00	Issue	T S T A	No Function	PEA - TSTA Dues
05/15/2019	1337.34	Issue	T C T A	No Function	TCTA Dues
05/15/2019	3868.38	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
05/15/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
05/15/2019	193.38	Issue	TIVA	No Function	TIVA Dues
05/15/2019	35.40	Issue	NATHAN GARCIA	Food Services	Misc. Operating Costs
05/15/2019	27.00	Issue	VERONICA ENRIQUEZ	Food Services	Misc. Operating Costs
05/15/2019	239.00	Issue	A S C D	School Administration	Membership Fees & Dues
05/15/2019	316.93	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
05/15/2019	6196.05	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/15/2019	960.10	Issue	AMC MUSIC	Instruction	General Supplies - Choir



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/15/2019	1516.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
05/15/2019	17840.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
05/15/2019	324.95	Issue	B & H PHOTO, VIDEO, PRO AUDIO	General Administration	General Supplies & Materials
05/15/2019	312.50	Issue	B E PUBLISHING	Instruction	General Supplies & Materials
05/15/2019	72715.95	Issue	BEARCOM	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
05/15/2019	1402.50	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
05/15/2019	60.00	Issue	BRIGHT DELIVERY SERVICE, INC	General Administration	Election Costs
05/15/2019	759.14	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
05/15/2019	390.00	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/15/2019	25478.00	Issue	CHASTANG FORD	Data Processing Services	Vehicles
05/15/2019	585.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
05/15/2019	700.00	Issue	CITY OF PASADENA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/15/2019	825.00	Issue	CITY OF PASADENA - CONVENTION	Instruction	Rentals - Building & Land
05/15/2019	9999.50	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
05/15/2019	52.78	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
05/15/2019	259.00	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
05/15/2019	1145.94	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
05/15/2019	695.24	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
05/15/2019	817092.09	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/15/2019	1215.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/15/2019	362.47	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
05/15/2019	4229.80	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
05/15/2019	375.00	Issue	H O S A - NATIONAL	Instruction	Membership Fees & Dues
05/15/2019	672.06	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/15/2019	6675.90	Issue	HEINEMANN	Instruction	Testing Materials
05/15/2019	62.69	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
05/15/2019	387.42	Issue	HONORS GRADUATION LLC	Instruction	Awards
05/15/2019	330.00	Issue	IMAGE MAKER 4U, INC	Co-Curricular/Extracurricular	General Supplies - Football
05/15/2019	7322.07	Issue	IT'Z FEC PASADENA, LLC	Instruction	Student Travel & Participation Fees
05/15/2019	180.23	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/15/2019	20535.17	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/15/2019	40.45	Issue	L R P PUBLICATIONS, INC	Instructional Leadership	General Supplies & Materials
05/15/2019	214.68	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/15/2019	381.55	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
05/15/2019	185.64	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/15/2019	744.76	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/15/2019	14512.00	Issue	CHRISTOPHER REA	No Function	Due to Student Groups
05/15/2019	90.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
05/15/2019	4368.68	Issue	MDL ENTERPRISE INC	Facilities Maintenance & Opera	Inventory Items
05/15/2019	31.59	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/15/2019	32916.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
05/15/2019	4332.54	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/15/2019	13254.12	Issue	DALLAS CONV CTR HOTEL DEV CO		Travel - PISD Employees Only
05/15/2019	420.22	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	Items for Sale
05/15/2019	2024.25	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
05/15/2019	882.80	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
05/15/2019	460.91	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
05/15/2019	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
05/15/2019	1048.60	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
05/15/2019	1080.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
05/15/2019	5175.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/15/2019	14127.45	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/15/2019	507.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
05/15/2019	114.85	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
05/15/2019	141.31	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
05/15/2019	47321.54	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
05/15/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
05/15/2019	55.92	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
05/15/2019	285.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
05/15/2019	400.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/15/2019	22733.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Serices -Gymnasium Floor Resurfacing
05/15/2019	9450.00	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects
05/15/2019	85.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
05/15/2019	4.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Instruction	General Supplies & Materials
05/15/2019	1357.21	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
05/15/2019	61.85	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
05/15/2019	12230.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
05/15/2019	2580.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
05/15/2019	2250.00	Issue	AMPLIFIED IT LLC	Data Processing Services	Software & Site Licenses
05/15/2019	5020.00	Issue	AVID CENTER		Travel - PISD Employees Only
05/15/2019	500.00	Issue	MARIANNE MANCUSI BEACH	Instructional Resources & Medi	Misc. Contracted Services
05/15/2019	700.00	Issue	SHERYL BERG	Instruction	Misc. Contracted Services
05/15/2019	250.00	Issue	ROSS A BOOTHMAN	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/15/2019	250.00	Issue	STEPHANIE A BOOTHMAN	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/15/2019	500.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/15/2019	147132.90	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Buildings - Portables
05/15/2019	130.00	Issue	DONNA S MCDANIEL	Co-Curricular/Extracurricular	Awards
05/15/2019	98.36	Issue	CDW GOVERNMENT LLC	Instruction	Misc. Operating Costs & Fees
05/15/2019	225.00	Issue	CHRIS GARZA	Instruction	Misc. Contracted Services
05/15/2019	112.50	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
05/15/2019	89.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/15/2019	520.18	Issue	JOHN IVES GELDER		Misc. Contracted Services
05/15/2019	350.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
05/15/2019	650.00	Issue	JOLLY JUMPERS MOONWALKS	School Administration	Misc. Rentals & Operating Leases





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/15/2019	250.00	Issue	BRANDI KILLOUGH	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/15/2019	125.00	Issue	YONG GOO KIM	Co-Curricular/Extracurricular	Contracted Services - Choir
05/15/2019	7515.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
05/15/2019	1345.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
05/15/2019	450.00	Issue	NATALIE R LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	1051.94	Issue	LISA MCGAW		Misc. Contracted Services
05/15/2019	2604.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
05/15/2019	2344.29	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
05/15/2019	77.00	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
05/15/2019	9000.00	Issue	VIKRANT CHADHA	No Function	Due to Student Groups
05/15/2019	2191.25	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
05/15/2019	21200.00	Issue	S & G ENGINEERING CONSULTANTS	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/15/2019	828.62	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
05/15/2019	200.00	Issue	JAMES WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/15/2019	667.49	Issue	NATIONAL AWARDS	No Function	Due to Student Groups
05/15/2019	4776.66	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
05/15/2019	21085.00	Issue	MOODY GARDENS INC	No Function	Due to Student Groups
05/15/2019	132408.00	Issue	WRIGHT NATIONAL FLOOD INS CO	Facilities Maintenance & Opera	Property Insurance - Flood
05/15/2019	385.60	Issue	JOE SAAVEDRA		Travel - PISD Employees Only
05/15/2019	289.28	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
05/15/2019	197.53	Issue	WILLIAM R DAUGHERTY	Instruction	Misc. Operating Costs
05/15/2019	136.14	Issue	KAREL Y KUJAWA	Co-Curricular/Extracurricular	General Supplies & Materials
05/15/2019	400.28	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/15/2019	46.91	Issue	CYNTHIA A WALKER	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/15/2019	24.99	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
05/15/2019	153.79	Issue	LILIANA H FINNEN	Instruction	General Supplies & Materials
05/15/2019	195.93	Issue	TERESA A FERGUSON	Instruction	General Supplies & Materials
05/15/2019	163.15	Issue	ALENA J GRINSTEAD	Instruction	General Supplies & Materials
05/15/2019	114.62	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
05/15/2019	113.23	Issue	LIDIA PENA	Community Services	General Supplies & Materials
05/15/2019	129.03	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
05/15/2019	127.62	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
05/15/2019	70.96	Issue	KELLY J COOK	School Administration	General Supplies & Materials
05/15/2019	174.00	Issue	DEBRA K YOCUM	Instruction	General Supplies & Materials
05/15/2019	32.94	Issue	CHRISTINE M GOLIBART-COPPEDGE	Instruction	Misc. Operating Costs
05/15/2019	9.41	Issue	RITU GANDHI	Instruction	Misc. Operating Costs
05/15/2019	59.61	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
05/15/2019	91.71	Issue	ALLISON J TAMEZ	School Administration	General Supplies & Materials
05/15/2019	63.75	Issue	SHARI WILLIS	Instruction	General Supplies & Materials
05/15/2019	50.00	Issue	DONALD R WOEST	Guidance, Counseling & Evaluat	General Supplies & Materials
05/15/2019	347.54	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/15/2019	60.00	Issue	MARIA R VARGAS	Instruction	Awards
05/15/2019	44.98	Issue	ALICIA SMITH	Guidance, Counseling & Evaluat	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/15/2019	143.76	Issue	LISA R WALSH	School Administration	General Supplies & Materials
05/15/2019	11.77	Issue	ARMANDO ALVAREZ	Instruction	Misc. Operating Costs
05/15/2019	102.75	Issue	JESSICA D OWENS	Instruction	General Supplies & Materials
05/15/2019	46.04	Issue	LAUREN F HUGHES	School Administration	General Supplies & Materials
05/15/2019	100.00	Issue	AMANDA M RING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/15/2019	44.98	Issue	KADY L DEATON	Community Services	General Supplies & Materials
05/15/2019	11.00	Issue	SCOTT D HARRELL	Instructional Leadership	General Supplies & Materials
05/15/2019	27.00	Issue	STEPHANIE N ALBERT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/15/2019	282.88	Issue	BARBARA A JIMENEZ		Travel - PISD Employees Only
05/15/2019	68.36	Issue	OSCAR TORRES	No Function	Due to Student Groups
05/15/2019	41.88	Issue	NORMA A ELIZONDO	School Administration	General Supplies & Materials
05/15/2019	130.00	Issue	JULIA MONTES	Instruction	General Supplies & Materials
05/15/2019	49.96	Issue	TANIS M GRIFFIN	School Administration	General Supplies & Materials
05/15/2019	116.11	Issue	NORA COTTON	General Administration	General Supplies & Materials
05/15/2019	75.91	Issue	TARA L CRUM	Co-Curricular/Extracurricular	Misc. Operating Costs
05/15/2019	25.98	Issue	ANITA S FRANCIS	Instructional Leadership	General Supplies & Materials
05/15/2019	324.44	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/15/2019	13.60	Issue	RUMALDA C RIVERA	Instruction	General Supplies & Materials
05/15/2019	24.97	Issue	MARK A VARIAN	Co-Curricular/Extracurricular	Misc. Operating Costs
05/15/2019	86.43	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
05/15/2019	162.20	Issue	JEREMY E MADUZIA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/15/2019	76.10	Issue	JACKELINE MCNABB	Instructional Resources & Medi	General Supplies & Materials
05/15/2019	27.00	Issue	MIGUEL HERRERA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/15/2019	222.73	Issue	AMY N DUGAT	Instruction	General Supplies & Materials
05/15/2019	200.00	Issue	CARLA A MERKA	General Administration	Misc. Operating Costs
05/15/2019	145.74	Issue	LISA C JACKSON	Instruction	General Supplies & Materials
05/15/2019	132.60	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/15/2019	51.68	Issue	ALISE D NEFF		General Supplies & Materials
05/15/2019	58.83	Issue	ANGELA M GARZA	School Administration	General Supplies & Materials
05/15/2019	54.00	Issue	DREMA K QUINN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/15/2019	190.57	Issue	KEVIN C ACKERMAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/15/2019	47.88	Issue	ADRIANA M ROBINSON	School Administration	Misc. Operating Costs
05/15/2019	70.02	Issue	CINTHYA V BONILLA	School Administration	Misc. Operating Costs
05/15/2019	27.34	Issue	MARIA G JASSO	Health Services	Misc. Operating Costs
05/15/2019	36.98	Issue	MELANIE C SHELTON	Co-Curricular/Extracurricular	Misc. Operating Costs
05/15/2019	63.17	Issue	JASON C WATSON	Co-Curricular/Extracurricular	General Supplies & Materials
05/15/2019	841.14	Issue	TYLER T RUBERG		Travel - Choir
05/15/2019	12.99	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
05/15/2019	57.00	Issue	JULIET A ROGERS	Instruction	Travel - PISD Employees Only
05/15/2019	8.43	Issue	JAQUELINE GONZALEZ	Instruction	Misc. Operating Costs
05/15/2019	787.14	Issue	KELLY E LUCOT		Travel - PISD Employees Only
05/15/2019	173.11	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
05/15/2019	89.80	Issue	AURORA JIMENEZ	School Administration	General Supplies & Materials
05/15/2019	20.00	Issue	CHERYL A SANDERS	No Function	Due to Student Groups
05/15/2019	200.00	Issue	ANDREA M WENKE	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/15/2019	57.00	Issue	KELLY D HAMLIN	Instruction	Travel - PISD Employees Only
05/15/2019	147.61	Issue	XAVIER S LEAL	Instruction	General Supplies & Materials
05/15/2019	50.00	Issue	REID L BRAZIEL		Travel - Choir
05/15/2019	592.85	Issue	AMBER L GARERI		Books & Reading Materials - Not Controlled by Library
05/15/2019	88.11	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
05/15/2019	40.23	Issue	JENNIFER M DAUES	Instruction	Travel - PISD Employees Only
05/15/2019	149.13	Issue	CORINNE S KELLEY	Instruction	Travel - PISD Employees Only
05/15/2019	49.42	Issue	ELIZABETH L SALDIVAR	Instruction	Travel - PISD Employees Only
05/15/2019	17.88	Issue	BETHANY J WILSON	School Administration	General Supplies & Materials
05/15/2019	57.00	Issue	SANTIAGO J SEPEDA	Instruction	Travel - PISD Employees Only
05/15/2019	2.84	Issue	GABRIELLA C BERMUDEZ	Community Services	General Supplies & Materials
05/15/2019	421.72	Issue	BAUER VISUAL GRAPHICS INC	Community Services	Awards
05/15/2019	762.66	Issue	BEAED LP	Facilities Maintenance & Opera	Misc. Contracted Services
05/15/2019	2055.96	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/15/2019	217.00	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
05/15/2019	687.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/15/2019	4920.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
05/15/2019	11159.01	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/15/2019	9543.51	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/15/2019	2187.62	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/15/2019	4100.00	Issue	AWESOME EVENTS	Community Services	Misc. Rentals & Operating Leases
05/15/2019	3464.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/15/2019	505.15	Issue	ICHI-BAN TROPHY & ENGRAVING		Awards
05/15/2019	(370.00)	Void	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/15/2019	26454.95	Issue	JPMORGAN CHASE BANK, N A	Instruction	General Supplies & Materials
05/17/2019	1184.70	Issue	BALFOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	93.25	Issue	BALFOUR COMPANY	No Function	Due to Student Groups
05/17/2019	1557.13	Issue	BAUDVILLE INC	Instructional Leadership	General Supplies & Materials
05/17/2019	180.72	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
05/17/2019	22438.26	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
05/17/2019	3930.98	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
05/17/2019	198.08	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
05/17/2019	131.14	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
05/17/2019	74.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
05/17/2019	2486.60	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	1321.75	Issue	JOHN N MALONE JR	Instruction	Student Travel & Participation Fees
05/17/2019	967.50	Issue	N A E S P	Co-Curricular/Extracurricular	Awards
05/17/2019	21694.89	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
05/17/2019	2562.73	Issue	SIX FLAGS SPLASHTOWN LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	87.87	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies - Drill Team
05/17/2019	143.22	Issue	US GAMES	Instruction	General Supplies & Materials
05/17/2019	41.85	Issue	CHRISTOPHER GOUGER	Food Services	Misc. Operating Costs
05/17/2019	36.58	Issue	MARY TUCKER	Food Services	Misc. Operating Costs
05/17/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/17/2019	94.37	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/17/2019	860.52	Issue	ACTIVE CAMPUS LLC	Facilities Maintenance & Opera	General Supplies & Materials
05/17/2019	23502.38	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/17/2019	1102.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instructional Leadership	Misc. Operating Costs
05/17/2019	525.00	Issue	AUDIMATION SERVICES INC	General Administration	Contracted Maintenance and Repair
05/17/2019	1402.06	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
05/17/2019	1245.42	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
05/17/2019	396.00	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
05/17/2019	95.00	Issue	BAR ASSOCIATION OF THE FIFTH	General Administration	Membership Fees & Dues
05/17/2019	479.60	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/17/2019	286.96	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
05/17/2019	311.60	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/17/2019	270.00	Issue	CHRISTIAN AWARDS OF AMERICA	No Function	Due to Student Groups
05/17/2019	875.50	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/17/2019	2180.36	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/17/2019	2565.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/17/2019	100.00	Issue	CLEAR LAKE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	7.54	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
05/17/2019	0.00	Issue	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	8744.55	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
05/17/2019	10.32	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
05/17/2019	727.16	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
05/17/2019	333.49	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
05/17/2019	7432.15	Issue	1859 HISTORIC HOTELS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	1361.16	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
05/17/2019	65.65	Issue	FEDEX	General Administration	Postage Expenses
05/17/2019	55.00	Issue	FLOWER COTTAGE OF DEER PARK	School Administration	General Supplies & Materials
05/17/2019	1070.38	Issue	FRED J MILLER INC	Instruction	General Supplies & Materials
05/17/2019	41.97	Issue	FULL SOURCE, LLC	General Administration	General Supplies & Materials
05/17/2019	3613.38	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
05/17/2019	135.27	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
05/17/2019	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
05/17/2019	171.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
05/17/2019	249.50	Issue	HEDGEHOG LEARNING	Instruction	Software & Site Licenses
05/17/2019	2755.95	Issue	HOME DEPOT CREDIT SERVICE	No Function	Due to Student Groups
05/17/2019	65.10	Issue	HONORS GRADUATION LLC	Instruction	General Supplies & Materials
05/17/2019	101.30	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
05/17/2019	296.78	Issue	I W S GAS & SUPPLY	No Function	Due to Student Groups
05/17/2019	270.00	Issue	J & S PRINTING INC	No Function	Due to Student Groups
05/17/2019	750.18	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/17/2019	331.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
05/17/2019	2547.87	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/17/2019	1694.00	Issue	LEUKEMIA AND LYMPHOMA SOCIETY	No Function	Due to Student Groups
05/17/2019	6120.49	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/17/2019	1106.97	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/17/2019	84.00	Issue	N A S S P	School Administration	Membership Fees & Dues
05/17/2019	250.00	Issue	N A S S P	School Administration	Membership Fees & Dues
05/17/2019	(1196.80)	Void	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/17/2019	612.25	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
05/17/2019	3733.36	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
05/17/2019	1135.20	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/17/2019	217.60	Issue	PENA'S DONUT HEAVEN AND GRILL	School Administration	Misc. Operating Costs
05/17/2019	834.57	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
05/17/2019	3000.00	Issue	PUTT-PUTT FUN HOUSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	3000.00	Issue	PUTT-PUTT FUN HOUSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	2204.21	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/17/2019	1035.00	Issue	RAPTOR TECHNOLOGIES, LLC	Instructional Leadership	Misc. Operating Costs
05/17/2019	206.52	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/17/2019	12669.92	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
05/17/2019	19125.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
05/17/2019	3775.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
05/17/2019	569.00	Issue	ROMEO MUSIC	Instruction	Inventory Items
05/17/2019	4573.80	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
05/17/2019	100.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - Recruiting
05/17/2019	21629.50	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
05/17/2019	2000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
05/17/2019	800.00	Issue	SANTA FE ISD	Co-Curricular/Extracurricular	General Supplies & Materials
05/17/2019	3149.25	Issue	SCHLITTEBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	142.91	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/17/2019	4864.37	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials
05/17/2019	652.91	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/17/2019	623.52	Issue	E GROUP INC	Instruction	Awards
05/17/2019	852.65	Issue	SOLUTION TREE, LLC	Instruction	General Supplies & Materials
05/17/2019	6338.00	Issue	SOUTHERN KOMFORT KITCHEN	Instruction	Misc. Operating Costs
05/17/2019	11.52	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
05/17/2019	6366.97	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	25681.36	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/17/2019	1090.00	Issue	TIVA		Travel - PISD Employees Only
05/17/2019	956.84	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
05/17/2019	862.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
05/17/2019	149.95	Issue	THEMES AND VARIATIONS, INC	Instruction	Software & Site Licenses
05/17/2019	18136.10	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
05/17/2019	20.00	Issue	TIARA TROPHIES & AWARDS	Instruction	Awards
05/17/2019	2165.70	Issue	U S A D	Instruction	General Supplies & Materials
05/17/2019	1000.00	Issue	UNIVERSITY OF HOUSTON - CLC	No Function	Due to Student Groups
05/17/2019	113.70	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
05/17/2019	292.00	Issue	CHIROPRACTORS RESOURCE LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/17/2019	91.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/17/2019	700.00	Issue	BLUE MOOSE APPAREL	Instruction	Misc. Contracted Services
05/17/2019	1300.00	Issue	MATTHEW T BURKE	Co-Curricular/Extracurricular	Contracted Services - Band
05/17/2019	90.00	Issue	DONNA S MCDANIEL	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
05/17/2019	875.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	355.00	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/17/2019	200.00	Issue	LILIANA C ELIZONDO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	119.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/17/2019	1000.00	Issue	FERNANDO GARZA	Instruction	Misc. Rentals & Operating Leases
05/17/2019	840.00	Issue	MICHAEL JOHN GIBSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	645.00	Issue	HOUSTON PHOTOBOOTH	No Function	Due to Student Groups
05/17/2019	93.00	Issue	J K GRAPHICS, INC	General Administration	Misc. Contracted Services
05/17/2019	64702.40	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
05/17/2019	125.00	Issue	RICIA KERBER	Co-Curricular/Extracurricular	Contracted Services - Art
05/17/2019	192316.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
05/17/2019	23001.00	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
05/17/2019	3910.37	Issue	KEMAH BOARDWALK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	1943.19	Issue	KEMAH BOARDWALK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	1415.41	Issue	KEMAH BOARDWALK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	125.00	Issue	VICKIE HAYES	Co-Curricular/Extracurricular	Contracted Services - Art
05/17/2019	0.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
05/17/2019	2400.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
05/17/2019	461.31	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
05/17/2019	160.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/17/2019	700.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
05/17/2019	807.60	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/17/2019	360.00	Issue	ISABEL NICOLE RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	1044.96	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
05/17/2019	825.69	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
05/17/2019	4520.30	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/17/2019	181.38	Issue	CHARLENE C STRICKLAND	Instructional Resources & Medi	Travel - PISD Employees Only
05/17/2019	60.10	Issue	CAROL A BRABANT	Instruction	General Supplies & Materials
05/17/2019	45.00	Issue	CANDY L HOWARD	School Administration	General Supplies & Materials
05/17/2019	20.22	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
05/17/2019	198.37	Issue	WILLIAM R DAUGHERTY	Instruction	General Supplies & Materials
05/17/2019	30.00	Issue	EVELIA EMMONS		Travel - PISD Employees Only
05/17/2019	236.75	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
05/17/2019	89.75	Issue	VALORIE D MORRIS	No Function	Staff
05/17/2019	56.81	Issue	LINDA M FLORES	General Administration	Misc. Operating Costs
05/17/2019	47.90	Issue	JUDY S DIAZ	No Function	Staff
05/17/2019	23.98	Issue	STEPHANIE K MILLER	Facilities Maintenance & Opera	Supplies - Buildings
05/17/2019	184.41	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
05/17/2019	50.00	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
05/17/2019	137.90	Issue	TAMMY L GERNANDER	Guidance, Counseling & Evaluat	General Supplies & Materials
05/17/2019	260.86	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/17/2019	72.57	Issue	LAURA T GOMEZ	No Function	Staff
05/17/2019	66.00	Issue	SUZANNE ANDERSON	School Administration	Misc. Operating Costs
05/17/2019	151.44	Issue	EUGENIA D BARNES	Guidance, Counseling & Evaluat	General Supplies & Materials
05/17/2019	79.00	Issue	MELISSA A GARZA	School Administration	Software & Site Licenses
05/17/2019	401.25	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/17/2019	120.18	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
05/17/2019	48.85	Issue	ANGELA G KENNEDY	School Administration	Misc. Operating Costs
05/17/2019	8.31	Issue	LUCY I BURCH		General Supplies & Materials
05/17/2019	92.84	Issue	CYNTHIA G JOHNSON	General Administration	Travel - Recruiting
05/17/2019	42.26	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
05/17/2019	33.76	Issue	SHANE TOUT	Instructional Leadership	Travel - PISD Employees Only
05/17/2019	31.24	Issue	CHRISTY K COBB	Instruction	General Supplies & Materials
05/17/2019	62.38	Issue	MARICELA GOMEZ	Instruction	Misc. Operating Costs
05/17/2019	408.51	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
05/17/2019	61.66	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
05/17/2019	377.92	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
05/17/2019	80.86	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
05/17/2019	45.52	Issue	OBDULIA M ESTRADA	Instruction	General Supplies & Materials
05/17/2019	162.24	Issue	AMBER B MACNEISH		General Supplies & Materials
05/17/2019	77.50	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/17/2019	70.37	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
05/17/2019	155.42	Issue	ALICIA SMITH	Community Services	General Supplies & Materials
05/17/2019	32.09	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/17/2019	7.75	Issue	RAQUEL HERNANDEZ	Instruction	General Supplies & Materials
05/17/2019	38.19	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
05/17/2019	739.15	Issue	JENNY A HINOJOSA		Travel - PISD Employees Only
05/17/2019	26.34	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
05/17/2019	430.16	Issue	PATRICK K MCCOY	General Administration	Travel - Recruiting
05/17/2019	274.19	Issue	LISA K BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/17/2019	96.88	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
05/17/2019	96.00	Issue	MIRIAM RUIZ	Instruction	Misc. Operating Costs & Fees
05/17/2019	75.74	Issue	AURELIA L ZAPATA	Instruction	Travel - PISD Employees Only
05/17/2019	200.00	Issue	KAREN E MCCARLEY	Instruction	General Supplies & Materials
05/17/2019	210.28	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
05/17/2019	89.03	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
05/17/2019	160.23	Issue	RICHARD R ALBA	Co-Curricular/Extracurricular	General Supplies & Materials
05/17/2019	35.48	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
05/17/2019	22.36	Issue	GISELA I GARCIA	School Administration	Misc. Operating Costs
05/17/2019	281.85	Issue	CANDICE K ARTHUR		Travel - PISD Employees Only
05/17/2019	37.00	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
05/17/2019	59.57	Issue	COLLEEN R ROBLES	Instruction	Travel - PISD Employees Only
05/17/2019	79.79	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
05/17/2019	28.31	Issue	YADIRA I MEDINA	School Administration	General Supplies & Materials
05/17/2019	9.88	Issue	BRENDA GUTIERREZ	Community Services	General Supplies & Materials
05/17/2019	99.33	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
05/17/2019	84.00	Issue	CHRISTINA M TORRES	Instructional Leadership	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/17/2019	35.10	Issue	BRANDIE L GWALTNEY	Guidance, Counseling & Evaluat	General Supplies & Materials
05/17/2019	20.00	Issue	PETER LOCOCO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/17/2019	193.73	Issue	PAMELA M KING	Instruction	General Supplies & Materials
05/17/2019	58.09	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
05/17/2019	200.00	Issue	WESLEY G HARDY		Travel - Band
05/17/2019	98.78	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
05/17/2019	147.53	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
05/17/2019	43.41	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
05/17/2019	29.95	Issue	KATHRYN D MURRY	Co-Curricular/Extracurricular	Misc. Operating Costs
05/17/2019	75.47	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
05/17/2019	111.29	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
05/17/2019	20.64	Issue	JULIA R PIKE		Travel - PISD Employees Only
05/17/2019	28.60	Issue	SHARLA K MYRICK	Instruction	Travel - PISD Employees Only
05/17/2019	56.46	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
05/17/2019	134.00	Issue	DAVID W SCARCELLA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/17/2019	119.46	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
05/17/2019	69.23	Issue	DEBORAH J SCANAPICO	Instruction	Travel - PISD Employees Only
05/17/2019	80.00	Issue	GARRETT M SANBORNE	Co-Curricular/Extracurricular	Misc. Operating Costs
05/17/2019	145.58	Issue	MAY ZOGHBY	No Function	Due to Student Groups
05/17/2019	106.54	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
05/17/2019	34.44	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
05/17/2019	98.90	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
05/17/2019	54.52	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
05/17/2019	304.46	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
05/17/2019	128.00	Issue	DAVID J VAESA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/17/2019	38.47	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
05/17/2019	115.79	Issue	ANDREW G BARRETT	School Administration	Travel - PISD Employees Only
05/17/2019	233.20	Issue	MICHAEL W KAEMMER	Instruction	Travel - PISD Employees Only
05/17/2019	30.00	Issue	AMY E SMITH		Travel - PISD Employees Only
05/17/2019	37.97	Issue	JOAN S JORDAN	General Administration	Travel - PISD Employees Only
05/17/2019	27.60	Issue	DEIDRE A RUIZ	Instruction	Travel - PISD Employees Only
05/17/2019	185.03	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
05/17/2019	60.04	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
05/17/2019	34.60	Issue	NATHALI FERNANDEZ	School Administration	Misc. Operating Costs
05/17/2019	200.01	Issue	SHELLY J DEJEAN TILLMAN	Instruction	Travel - PISD Employees Only
05/17/2019	72.58	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
05/17/2019	30.33	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
05/17/2019	80.05	Issue	ELLIOT R HOLLIDAY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	261.52	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/17/2019	192.10	Issue	ANGELA LOERA	General Administration	Travel - PISD Employees Only
05/17/2019	10.37	Issue	CORETTA M TALBERT		Travel - PISD Employees Only
05/17/2019	55.52	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
05/17/2019	79.19	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
05/17/2019	4524.30	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
05/17/2019	38.54	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/17/2019	597.60	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/17/2019	5857.40	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/17/2019	989.00	Issue	CRISIS PREVENTION INSTITUTE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/17/2019	2939.00	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
05/17/2019	1652.31	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
05/17/2019	972.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
05/17/2019	1021.94	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/17/2019	2777.73	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/17/2019	114.18	Issue	SCHOOL SPECIALTY INC	Instruction	Awards
05/17/2019	3493.96	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/17/2019	1526.35	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/17/2019	288.80	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
05/17/2019	0.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/17/2019	38256.99	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
05/17/2019	3558.96	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
05/20/2019	381.50	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies - Strategic Plan
05/20/2019	223670.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
05/20/2019	403.62	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
05/20/2019	239.00	Issue	A S C D	School Administration	Membership Fees & Dues
05/20/2019	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
05/20/2019	4014.61	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/20/2019	1116.00	Issue	APPLE INC	Instruction	Inventory Items
05/20/2019	4597.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Transportation	Liability Insurance - Underground
05/20/2019	108.44	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
05/20/2019	4883.41	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/20/2019	2661.11	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2019	4324.01	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2019	453.06	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
05/20/2019	72.67	Issue	GLOBAL EQUIPMENT COMPANY	Facilities Maintenance & Opera	Janitorial Supplies
05/20/2019	582.03	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
05/20/2019	644.25	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
05/20/2019	10185.12	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
05/20/2019	1700.00	Issue	GUMDROP BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/20/2019	325.00	Issue	HUMBLE I S D	Instruction	Misc. Operating Costs & Fees
05/20/2019	1392.99	Issue	LEUKEMIA AND LYMPHOMA SOCIETY	No Function	Due to Student Groups
05/20/2019	2383.69	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
05/20/2019	569.80	Issue	PEOPLES EDUCATION INC	Instruction	Testing Materials
05/20/2019	550.00	Issue	MATH GPS LLC	Instruction	General Supplies & Materials
05/20/2019	4312.00	Issue	MATH TEACHERS PRESS INC	Instruction	General Supplies & Materials
05/20/2019	138.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
05/20/2019	3348.84	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
05/20/2019	5469.64	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
05/20/2019	24530.00	Issue	MOODY GARDENS INC	No Function	Due to Student Groups
05/20/2019	91.20	Issue	PERMA-BOUND	No Function	Technology Fees
05/20/2019	16770.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
05/20/2019	366.50	Issue	SAVANNAH CAFE AND BAKERY	General Administration	Misc. Operating Costs
05/20/2019	52.90	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/20/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
05/20/2019	60.00	Issue	TASN	Food Services	Membership Fees & Dues
05/20/2019	2465.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
05/20/2019	382.70	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2019	500.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/20/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/20/2019	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
05/20/2019	3450.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
05/20/2019	600.00	Issue	ZACCHEUS JOHNSON	No Function	Due to Student Groups
05/20/2019	1284.70	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/20/2019	60.00	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
05/20/2019	15.69	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
05/20/2019	40.36	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
05/20/2019	324.81	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
05/20/2019	57.01	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
05/20/2019	31.13	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
05/20/2019	500.00	Issue	AWESOME EVENTS	Community Services	Misc. Rentals & Operating Leases
05/21/2019	547.10	Issue	BEDROCK CITY INC	Instructional Resources & Medi	Misc. Contracted Services
05/21/2019	84.63	Issue	BIO COMPANY INC		General Supplies & Materials
05/21/2019	132.26	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
05/21/2019	12468.18	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
05/21/2019	420.70	Issue	GSGC INC	Instruction	Misc. Operating Costs
05/21/2019	169.50	Issue	DELI MANAGEMENT INC	Data Processing Services	Misc. Operating Costs
05/21/2019	1903.70	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/21/2019	824.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	Contracted Services - Golf
05/21/2019	920.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
05/21/2019	24681.30	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
05/21/2019	1668.24	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	18.00	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
05/21/2019	812.34	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
05/21/2019	2732.50	Issue	A C P DIRECT	Instruction	General Supplies & Materials
05/21/2019	1031.80	Issue	ACE MART RESTAURANT SUPPLY CO	Transportation	General Supplies & Materials
05/21/2019	166.11	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	6534.00	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/21/2019	117.90	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	27730.06	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/21/2019	177.38	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
05/21/2019	359.85	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/21/2019	385.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
05/21/2019	385.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
05/21/2019	2813.25	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
05/21/2019	71442.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
05/21/2019	447.49	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/21/2019	64.95	Issue	BREENS FLORIST	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
05/21/2019	215.00	Issue	BURLESON FLORIST	Health Services	General Supplies & Materials
05/21/2019	1577.58	Issue	CHILDREN'S PLUS INC	Instruction	Library Books & Reading Materials
05/21/2019	525.30	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/21/2019	148944.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
05/21/2019	7000.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
05/21/2019	64.75	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
05/21/2019	1950.00	Issue	COSN	Data Processing Services	Membership Fees & Dues
05/21/2019	2000.00	Issue	COUGHLAN COMPANIES LLC	Instruction	Library Books & Reading Materials
05/21/2019	100.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
05/21/2019	62215.00	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/21/2019	2035.00	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/21/2019	12621.60	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
05/21/2019	335.48	Issue	EWING IRRIGATION PRODUCTS, INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
05/21/2019	37.56	Issue	FEDEX	General Administration	Misc. Operating Costs
05/21/2019	2182.21	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
05/21/2019	210.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
05/21/2019	3101.16	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
05/21/2019	0.90	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
05/21/2019	32.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
05/21/2019	1169.53	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
05/21/2019	1019.90	Issue	GLOBAL EQUIPMENT COMPANY	Instruction	General Supplies & Materials
05/21/2019	472.80	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
05/21/2019	2356.06	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
05/21/2019	5888.60	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
05/21/2019	1097.50	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
05/21/2019	20.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
05/21/2019	2398.93	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
05/21/2019	286.90	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	19750.00	Issue	I V S, INC	Transportation	Misc. Contracted Services
05/21/2019	1548.88	Issue	INGRAM LIBRARY SERVICES INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/21/2019	2905.25	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	1263.58	Issue	JONES SCHOOL SUPPLY	Guidance, Counseling & Evaluat	Awards
05/21/2019	132.65	Issue	KORNEY BOARD AIDS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/21/2019	912.77	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/21/2019	0.00	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
05/21/2019	120.42	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
05/21/2019	99.00	Issue	LOVING GUIDANCE, INC	Instructional Leadership	General Supplies & Materials
05/21/2019	152.38	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
05/21/2019	84.00	Issue	N A S S P	School Administration	Membership Fees & Dues
05/21/2019	1340.63	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/21/2019	124.50	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials
05/21/2019	555.79	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/21/2019	218.94	Issue	NATIONAL SCHOOL PRODUCTS	Instruction	General Supplies & Materials
05/21/2019	40.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
05/21/2019	603.55	Issue	O'REILLY AUTO ENTERPRISES LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	253.35	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
05/21/2019	400.00	Issue	PASADENA ISD EDU FOUNDATION	No Function	Staff
05/21/2019	1712.99	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
05/21/2019	1190.84	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/21/2019	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
05/21/2019	7.78	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
05/21/2019	498.30	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
05/21/2019	669.72	Issue	PLEASURE PIER	Instruction	Student Travel & Participation Fees
05/21/2019	1523.19	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
05/21/2019	192.56	Issue	Planner Pads Inc	Instructional Leadership	General Supplies & Materials
05/21/2019	238.00	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
05/21/2019	44.91	Issue	READYREFRESH	General Administration	Misc. Operating Costs
05/21/2019	258.93	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/21/2019	420.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
05/21/2019	189.90	Issue	REVTRAK, INC	General Administration	General Supplies & Materials
05/21/2019	582.34	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/21/2019	17880.65	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
05/21/2019	843.98	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
05/21/2019	267.17	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	31559.51	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/21/2019	90.00	Issue	TACAC	Instructional Leadership	Travel - PISD Employees Only
05/21/2019	30.00	Issue	TASN	Food Services	Membership Fees & Dues
05/21/2019	30.00	Issue	TASN	Food Services	Membership Fees & Dues
05/21/2019	(150.00)	Void	TEXAS ASSOC FOR PUPIL TRANSPOR	Transportation	Misc. Operating Costs & Fees
05/21/2019	275.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	Contracted Services - Swimming
05/21/2019	235.53	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	4.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Instruction	General Supplies & Materials
05/21/2019	7262.48	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
05/21/2019	9705.02	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
05/21/2019	300.03	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
05/21/2019	5034.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
05/21/2019	32.29	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
05/21/2019	7040.14	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
05/21/2019	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
05/21/2019	493.63	Issue	YOUTHLIGHT	Community Services	Books & Reading Materials - Not Controlled by Library
05/21/2019	121918.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Furniture & Equipment - Spark Parks
05/21/2019	1750.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
05/21/2019	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
05/21/2019	3337.63	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
05/21/2019	575.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/21/2019	1200.00	Issue	GAIL CHERAMIE M PHD		Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/21/2019	578.35	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/21/2019	5400.00	Issue	COACHES VIDEO LLC	Co-Curricular/Extracurricular	General Supplies - Football
05/21/2019	25337.50	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
05/21/2019	4599.60	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
05/21/2019	554.00	Issue	ESCAPE FAMILY RESOURCE CENTER	Community Services	Misc. Contracted Services
05/21/2019	390.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
05/21/2019	201170.20	Issue	GPD GROUP	Function 81	Building Construction & Improvements
05/21/2019	5100.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
05/21/2019	2025.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	General Supplies & Materials
05/21/2019	5400.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
05/21/2019	375.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
05/21/2019	102.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/21/2019	7563.50	Issue	PORTA PHONE	Co-Curricular/Extracurricular	Inventory Items
05/21/2019	80.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
05/21/2019	1500.00	Issue	RALPH LOZANO	Instruction	Misc. Contracted Services
05/21/2019	336.60	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/21/2019	3657.82	Issue	RICOH AMERICAS CORPORATION	School Administration	Contracted Maintenance and Repair
05/21/2019	125.00	Issue	SONDRA L SCHAAF	Co-Curricular/Extracurricular	Contracted Services - Dance
05/21/2019	330.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Misc. Contracted Services
05/21/2019	150.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
05/21/2019	1003.20	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/21/2019	1900.00	Issue	WESTERN MOTORCOACH INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/21/2019	2500.00	Issue	JAMES C BIFFLE		Consulting Services
05/21/2019	731.84	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/21/2019	750.00	Issue	CHRISTOPHER CODY WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/21/2019	55.08	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/21/2019	399.87	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/21/2019	31.92	Issue	CAROL A BRABANT	School Administration	Misc. Operating Costs
05/21/2019	30.00	Issue	JOSEPH E VESTAL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/21/2019	102.00	Issue	KAREL Y KUJAWA	School Administration	Misc. Operating Costs
05/21/2019	316.36	Issue	AMANDA P KHAN		Travel - PISD Employees Only
05/21/2019	30.00	Issue	GARY L JACKSON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/21/2019	96.99	Issue	LONNIE W TANNER	Co-Curricular/Extracurricular	Misc. Operating Costs
05/21/2019	72.50	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
05/21/2019	47.81	Issue	SYLVIA AVILA	Instruction	Misc. Operating Costs
05/21/2019	60.00	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
05/21/2019	79.45	Issue	CAROLYN F BRYANT	School Administration	Misc. Operating Costs
05/21/2019	179.08	Issue	WENDY L WISEBURN	Guidance, Counseling & Evaluat	Misc. Operating Costs
05/21/2019	45.72	Issue	JASON A FOSSATI	Community Services	Misc. Operating Costs
05/21/2019	30.00	Issue	LISA L HAWS	Instruction	Misc. Operating Costs
05/21/2019	88.83	Issue	MIRIAM M HERRICK	Community Services	General Supplies & Materials
05/21/2019	99.54	Issue	JENNIFER J SAUCEDA	School Administration	General Supplies & Materials
05/21/2019	44.73	Issue	SHANE TOUT		Travel - PISD Employees Only
05/21/2019	25.00	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
05/21/2019	187.00	Issue	JIM L FORREST		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/21/2019	40.00	Issue	PHILIP E FOSTER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/21/2019	47.98	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/21/2019	22.13	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
05/21/2019	38.27	Issue	ALLISON J TAMEZ	Instruction	General Supplies & Materials
05/21/2019	133.80	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
05/21/2019	329.96	Issue	RONEKA E LEE	Co-Curricular/Extracurricular	General Supplies & Materials
05/21/2019	187.92	Issue	SUSAN E BLUE	Instruction	Travel - PISD Employees Only
05/21/2019	40.52	Issue	LORENZO P STEPHENSON	Instruction	Misc. Operating Costs
05/21/2019	115.68	Issue	SARAH J EVANS		Travel - PISD Employees Only
05/21/2019	275.00	Issue	DANIEL P EBLE	Instruction	Awards
05/21/2019	52.62	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
05/21/2019	30.00	Issue	CHARLES E PEACOCK	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/21/2019	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
05/21/2019	39.00	Issue	SARAH S CARNES	Instruction	General Supplies & Materials
05/21/2019	187.71	Issue	TANIS M GRIFFIN	Co-Curricular/Extracurricular	General Supplies & Materials
05/21/2019	42.41	Issue	GRACIELA HERNANDEZ	Instruction	General Supplies & Materials
05/21/2019	276.78	Issue	TARA L EVANS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/21/2019	194.85	Issue	JORLY THOMAS	No Function	Staff
05/21/2019	13.99	Issue	DIEGO A GUTIERREZ	Co-Curricular/Extracurricular	General Supplies & Materials
05/21/2019	111.00	Issue	SALVADOR ARRONA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/21/2019	198.49	Issue	CANDICE K ARTHUR		Travel - PISD Employees Only
05/21/2019	29.52	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
05/21/2019	70.88	Issue	EVELIN GUTIERREZ	School Administration	Misc. Operating Costs
05/21/2019	28.71	Issue	MELISSA CHAPA	Food Services	Travel - PISD Employees Only
05/21/2019	277.01	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
05/21/2019	61.32	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
05/21/2019	53.96	Issue	LETICIA SANCHEZ	Community Services	General Supplies & Materials
05/21/2019	208.51	Issue	JANET D NUZZIE		Travel - PISD Employees Only
05/21/2019	56.00	Issue	VANESSA A ZAMARRON	Transportation	Misc. Operating Costs & Fees
05/21/2019	22.75	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
05/21/2019	131.49	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
05/21/2019	75.00	Issue	CHRISTINE E VAN HAMERSVELD	Instructional Resources & Medi	Travel - PISD Employees Only
05/21/2019	55.00	Issue	KEVIN L HERRON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/21/2019	63.27	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
05/21/2019	61.85	Issue	MONICA GARCIA	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
05/21/2019	137.79	Issue	GERALDINE A MOLINA	Instruction	General Supplies & Materials
05/21/2019	51.30	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
05/21/2019	16.00	Issue	ZACHARY W GROSS	Instruction	General Supplies & Materials
05/21/2019	214.92	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
05/21/2019	59.79	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
05/21/2019	120.42	Issue	KAREN S JOYNER	Instruction	Travel - PISD Employees Only
05/21/2019	374.06	Issue	KAYLA NEWMAN	Instruction	Travel - PISD Employees Only
05/21/2019	5574.95	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/21/2019	328.00	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
05/21/2019	8211.50	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/21/2019	8471.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/21/2019	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
05/21/2019	1097.50	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/21/2019	1000.00	Issue	SEBCO BOOKS	Instruction	Library Books & Reading Materials
05/21/2019	35.00	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies - Volleyball
05/21/2019	1041.75	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
05/21/2019	144.00	Issue	MCDANIEL, DONNA S	School Administration	Misc. Contracted Services
05/22/2019	131292.80	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/22/2019	226445.63	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/22/2019	702.64	Issue	HOUSTON FOOD BANK	Food Services	Food
05/22/2019	941.30	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/22/2019	7261.00	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
05/22/2019	1800.00	Issue	JOHN N MALONE JR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/22/2019	41.63	Issue	CRISTAL GONZALEZ	Facilities Maintenance & Opera	Travel - PISD Employees Only
05/22/2019	17.12	Issue	MARGARITA LEAL	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/22/2019	22.60	Issue	LYNDSI N PRICE	Instruction	General Supplies & Materials
05/22/2019	23.70	Issue	WILBUR E SNELL	Instruction	Awards
05/22/2019	17.51	Issue	JENNIFER CREED	Food Services	Misc. Operating Costs
05/22/2019	(4860.68)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/22/2019	700.00	Issue	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/22/2019	1200.00	Issue	NOEL GRAY		Professional Services
05/22/2019	280.00	Issue	T & O ALTERATIONS	School Administration	Misc. Contracted Services
05/24/2019	55751.59	Issue	CHEFS PRODUCE	Food Services	Food
05/24/2019	181537.27	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/24/2019	9947.79	Issue	KURZ & CO	Food Services	Food
05/24/2019	654.50	Issue	GSGC INC	School Administration	Misc. Operating Costs
05/24/2019	2866.65	Issue	CRISISGO INC	Instructional Leadership	Software & Site Licenses
05/24/2019	5150.00	Issue	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
05/24/2019	1569.70	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
05/24/2019	(81.46)	Void	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/24/2019	3021.37	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
05/24/2019	3313.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Football
05/24/2019	649.35	Issue	JOHNNY TAMALES CANTINA	School Administration	Misc. Operating Costs
05/24/2019	396.00	Issue	N A E S P	Instruction	Awards
05/24/2019	231.00	Issue	RC HEALTH SERVICES INC	Instruction	Misc. Operating Costs & Fees
05/24/2019	130.00	Issue	LEWIS CAPITAL MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/24/2019	168.57	Issue	THOMSON REUTERS (MARKETS) LLC	General Administration	Contracted Maintenance and Repair
05/24/2019	700.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
05/24/2019	109.74	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/24/2019	112.31	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
05/24/2019	5.00	Issue	ANA MARITZA MADRID	No Function	Enterprising Services Revenue
05/24/2019	53.20	Issue	JOEY GONZALES	Food Services	Misc. Operating Costs
05/24/2019	13.75	Issue	MARGARITA HERMOSA	Food Services	Misc. Operating Costs
05/24/2019	230.00	Issue	A S B O INTERNATIONAL	Data Processing Services	Membership Fees & Dues
05/24/2019	75.90	Issue	ACE EDUCATIONAL SUPPLIES	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/24/2019	95.45	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	21386.87	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
05/24/2019	438.30	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Band
05/24/2019	65.00	Issue	AMERICAN ASSOCIATION OF	Instruction	Membership Fees & Dues
05/24/2019	50.00	Issue	ANGLETON HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/24/2019	1510.84	Issue	BEARCOM	Instruction	Misc. Operating Costs
05/24/2019	0.00	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
05/24/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
05/24/2019	1211.65	Issue	CHANNING BETE COMPANY INC	Community Services	General Supplies & Materials
05/24/2019	268.54	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/24/2019	79.80	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
05/24/2019	16807.34	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/24/2019	63163.98	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/24/2019	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/24/2019	10500.00	Issue	COMMUNITIES IN SCHOOLS	Community Services	Consulting Services
05/24/2019	3077.57	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/24/2019	1004.68	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
05/24/2019	35.00	Issue	FAST SIGNS	Instruction	General Supplies & Materials
05/24/2019	75.00	Issue	FLOWERS FOR YOU	Community Services	General Supplies & Materials
05/24/2019	640.78	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/24/2019	5383.65	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
05/24/2019	61.38	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
05/24/2019	5514.92	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/24/2019	4160.69	Issue	HEINEMANN	Instruction	Testing Materials
05/24/2019	12137.85	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
05/24/2019	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
05/24/2019	1282.37	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/24/2019	302.40	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
05/24/2019	400.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/24/2019	900.00	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
05/24/2019	688.00	Issue	LEAD4WARD, INC		Books & Reading Materials - Not Controlled by Library
05/24/2019	68.53	Issue	LIBERTY DATA PRODUCTS INC	Instruction	Office Supplies
05/24/2019	9988.43	Issue	LIBRARY INTERIORS	Instructional Resources & Medi	Furniture & Equipment (Over \$5,000)
05/24/2019	173.08	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	1880.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/24/2019	2040.46	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	604.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	Misc. Contracted Services
05/24/2019	110.00	Issue	MOODY GARDENS INC	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/24/2019	110.00	Issue	MOODY GARDENS INC	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/24/2019	860.00	Issue	MUMFORD ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
05/24/2019	385.00	Issue	N A S S P	Instruction	Membership Fees & Dues
05/24/2019	631.80	Issue	N A S S P/NJHS	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	124.50	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/24/2019	54.88	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
05/24/2019	139.50	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
05/24/2019	118.40	Issue	NOTHING BUNDT CAKES	No Function	Staff
05/24/2019	294.30	Issue	PERIPOLE INC	Instruction	General Supplies & Materials
05/24/2019	866.83	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/24/2019	1535.06	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
05/24/2019	93.45	Issue	PLURAL PUBLISHING INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/24/2019	649.49	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
05/24/2019	213.93	Issue	PRESIDIO NETWORKED SOLUTIONS	Instruction	General Supplies & Materials
05/24/2019	3582.48	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/24/2019	3252.66	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/24/2019	352.72	Issue	READYREFRESH	General Administration	Misc. Operating Costs
05/24/2019	2170.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
05/24/2019	9200.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/24/2019	575.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/24/2019	477.50	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
05/24/2019	3724.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
05/24/2019	3905.33	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
05/24/2019	833.22	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/24/2019	1033.30	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
05/24/2019	9083.63	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
05/24/2019	5.00	Issue	SHADES OF TEXAS		Supplies - Grounds
05/24/2019	475.77	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/24/2019	33.60	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/24/2019	760.00	Issue	SMART TEMPS	Food Services	Contracted Maintenance and Repair
05/24/2019	200.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/24/2019	6965.00	Issue	STERLINGTON MEDICAL MDD MKTG	Co-Curricular/Extracurricular	Inventory Items
05/24/2019	1227.04	Issue	SUNDANCE / NEWBRIDGE	Instruction	Books & Reading Materials - Not Controlled by Library
05/24/2019	926.80	Issue	TENNIS EXPRESS	Co-Curricular/Extracurricular	General Supplies - Tennis
05/24/2019	12.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Instruction	General Supplies & Materials
05/24/2019	14832.00	Issue	X-TRA LIGHT MANUFACTURING, INC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
05/24/2019	(31991.91)	Void	ACE T-SHIRTS	Instruction	Misc. Contracted Services
05/24/2019	(31991.91)	Void	AMERICAN CONTRACTING USA INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/24/2019	219.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Awards
05/24/2019	1748.78	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
05/24/2019	1600.00	Issue	CENTER FOR EFFECTIVE	Instruction	Software & Site Licenses
05/24/2019	283.00	Issue	CHRIS GARZA	No Function	Staff
05/24/2019	4160.00	Issue	D GALA EVENT CENTER LLC	No Function	Due to Student Groups
05/24/2019	100.00	Issue	BRITTANY FREEMAN	Co-Curricular/Extracurricular	Contracted Services - Dance
05/24/2019	370.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/24/2019	45.00	Issue	SHERRY ROBERTS	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	1425.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/24/2019	325.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/24/2019	1658.00	Issue	THE PHOENIX DESIGN GROUP INC	General Administration	Misc. Contracted Services
05/24/2019	200.00	Issue	BRAD QUINDT	Co-Curricular/Extracurricular	Misc. Contracted Services
05/24/2019	100.00	Issue	EVE ROBINSON	Co-Curricular/Extracurricular	Contracted Services - Dance
05/24/2019	660.00	Issue	ROCK THA HOUSE MOONWALKS	Instruction	Misc. Rentals & Operating Leases
05/24/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
05/24/2019	500.00	Issue	EDDIE SALAZAR	No Function	Due to Student Groups
05/24/2019	21196.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
05/24/2019	227.50	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
05/24/2019	160.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
05/24/2019	100.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
05/24/2019	3253.48	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/24/2019	3789.95	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/24/2019	806.50	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
05/24/2019	8322.75	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
05/24/2019	146.62	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/24/2019	72.40	Issue	L R P PUBLICATIONS, INC		Books & Reading Materials - Not Controlled by Library
05/24/2019	159.00	Issue	LEARNING FORWARD		Membership Fees & Dues
05/24/2019	297.00	Issue	LOGOMATIC	Instruction	Misc. Contracted Services
05/24/2019	(1267.70)	Void	IDENTISYS INC	Security & Monitoring Services	Contracted Maintenance and Repair
05/24/2019	(1267.70)	Void	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/24/2019	40.64	Issue	MARKSMAN INDOOR RANGE INC	Security & Monitoring Services	Travel - PISD Employees Only
05/24/2019	291.50	Issue	MUSIC IN MOTION INC	Instruction	Awards
05/24/2019	150.80	Issue	READYREFRESH	Data Processing Services	Misc. Operating Costs
05/24/2019	119.00	Issue	DONNA S MCDANIEL	Co-Curricular/Extracurricular	Awards
05/24/2019	399400.90	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
05/24/2019	77.29	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
05/24/2019	11688.18	Issue	PTW LLC	No Function	Taxes, Prior Years
05/24/2019	32596.90	Issue	BROOKSIDE EQPT SALES INC	No Function	Taxes, Current Year Levy
05/24/2019	6043.68	Issue	BRYTON HILL ASSOCIATES LLC	No Function	Taxes, Prior Years
05/24/2019	97203.08	Issue	BURNT ORANGE FIVE, LLC	No Function	Taxes, Prior Years
05/24/2019	616.25	Issue	COLLINS STEPHANIE	No Function	Taxes, Current Year Levy
05/24/2019	13917.37	Issue	DOW DARNELL & DAKRIN	No Function	Taxes, Prior Years
05/24/2019	850.86	Issue	GARZA ROLANDO & SILVIA	No Function	Taxes, Current Year Levy
05/24/2019	459.54	Issue	HERNANDEZ ANTONIO JR & BRENDA	No Function	Taxes, Prior Years
05/24/2019	222.00	Issue	HOBBS EUGENE & HOBBS LINDA	No Function	Taxes, Current Year Levy
05/24/2019	783.56	Issue	MARTIN JUANITA	No Function	Taxes, Current Year Levy
05/24/2019	211.06	Issue	MORGAN DARLENE	No Function	AP - Delinquent Taxes
05/24/2019	1354.65	Issue	OCWEN LOAN SERVICING	No Function	AP - Delinquent Taxes
05/24/2019	251.68	Issue	POMEROY DAVID ROSS & RHONDA	No Function	Taxes, Prior Years
05/24/2019	935.29	Issue	POOLE JR JOSEPH	No Function	Taxes, Prior Years
05/24/2019	584.17	Issue	RUTLEDGE RANDY	No Function	Taxes, Prior Years
05/24/2019	1257.08	Issue	SERNAOJEDA YVONNE	No Function	Taxes, Prior Years
05/24/2019	734.08	Issue	TAMAYO ELSIDA	No Function	Taxes, Current Year Levy
05/24/2019	222.00	Issue	TELLEZ JESUS & STEPHANIE	No Function	Taxes, Current Year Levy



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/24/2019	1147.68	Issue	TITUS J E	No Function	Taxes, Current Year Levy
05/24/2019	111.00	Issue	TURNER DANNE & ANDER D	No Function	Taxes, Current Year Levy
05/24/2019	222.00	Issue	WENDELKEN ALFRED II & PEGGY	No Function	Taxes, Current Year Levy
05/24/2019	183.63	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	60.61	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
05/24/2019	748.93	Issue	GLORIA GALLEGOS	Curriculum Development & Instr	Travel - PISD Employees Only
05/24/2019	209.17	Issue	ROSE M STEVENSON	Instruction	General Supplies & Materials
05/24/2019	75.88	Issue	EVELIA EMMONS		Travel - PISD Employees Only
05/24/2019	277.00	Issue	LLOYD S LOVE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/24/2019	26.77	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
05/24/2019	71.68	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	48.96	Issue	JENNIFER D PHELAN	Instruction	General Supplies & Materials
05/24/2019	26.16	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
05/24/2019	52.14	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	18.56	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
05/24/2019	1009.52	Issue	LAURA A DAVIS	Instructional Resources & Medi	Travel - PISD Employees Only
05/24/2019	20.00	Issue	DINORAH MOLINA	General Administration	General Supplies & Materials
05/24/2019	67.92	Issue	JANET R MOORE		Awards
05/24/2019	37.81	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
05/24/2019	195.93	Issue	TERESA A FERGUSON	Instruction	General Supplies & Materials
05/24/2019	60.90	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
05/24/2019	47.21	Issue	PAUL GUTIERREZ	Instruction	Travel - PISD Employees Only
05/24/2019	96.35	Issue	HENRY A GRUBBS	Instruction	General Supplies & Materials
05/24/2019	20.00	Issue	FRANK R REYES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/24/2019	166.91	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	13.08	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
05/24/2019	221.55	Issue	STACEY L BARBER		Travel - PISD Employees Only
05/24/2019	151.20	Issue	ESMERALDA PAREDES	Community Services	General Supplies & Materials
05/24/2019	43.70	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
05/24/2019	75.28	Issue	LENA B TOOLE	Community Services	General Supplies & Materials
05/24/2019	33.81	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
05/24/2019	29.88	Issue	SUZANNE D DAVILA	Instruction	General Supplies & Materials
05/24/2019	23.40	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
05/24/2019	63.94	Issue	NICOLE L AMONETTE	Instruction	General Supplies & Materials
05/24/2019	49.78	Issue	APRIL R MARTIN	Instruction	General Supplies & Materials
05/24/2019	53.85	Issue	CHRISTINA SERNA		Misc. Operating Costs
05/24/2019	87.50	Issue	MARIA D MENDEZ	School Administration	Misc. Operating Costs
05/24/2019	30.11	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
05/24/2019	64.36	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
05/24/2019	128.91	Issue	JILL R BUTLER	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	2.27	Issue	MARIA D GUERRA	Food Services	Travel - PISD Employees Only
05/24/2019	35.66	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
05/24/2019	121.06	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
05/24/2019	66.17	Issue	LUCY CURTIS	Instruction	Travel - PISD Employees Only
05/24/2019	173.96	Issue	RONEKA E LEE	No Function	Staff
05/24/2019	18.84	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/24/2019	9.12	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
05/24/2019	53.81	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
05/24/2019	18.76	Issue	JULIE D SCOTT	School Administration	Misc. Operating Costs
05/24/2019	68.24	Issue	JENNY A HINOJOSA	Community Services	Misc. Operating Costs
05/24/2019	311.62	Issue	THERESE A KRZYZANIAK	Instruction	General Supplies & Materials
05/24/2019	25.68	Issue	CHERYL E ANDREWS-TORTORICI	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	50.37	Issue	LISA K BARRETT	No Function	Due to Student Groups
05/24/2019	50.98	Issue	ROBIN C CATE	School Administration	General Supplies & Materials
05/24/2019	17.11	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
05/24/2019	74.23	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
05/24/2019	52.74	Issue	JARRET R LAMBERTH	School Administration	Misc. Operating Costs
05/24/2019	85.50	Issue	PRUDENCIO REYNA	School Administration	Misc. Operating Costs
05/24/2019	161.46	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
05/24/2019	2.60	Issue	ANTONIA GARZA	Food Services	Travel - PISD Employees Only
05/24/2019	51.31	Issue	ANGELA C VELTMAN	School Administration	Misc. Operating Costs
05/24/2019	267.42	Issue	CINDY O GARCIA		Travel - PISD Employees Only
05/24/2019	26.55	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
05/24/2019	72.27	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
05/24/2019	20.25	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
05/24/2019	56.39	Issue	BENJAMIN H POTTER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/24/2019	50.00	Issue	CHRYSTAL R LIMON	No Function	Due to Student Groups
05/24/2019	43.19	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
05/24/2019	747.66	Issue	KIMBERLY A MCCALLA		Travel - PISD Employees Only
05/24/2019	15.58	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
05/24/2019	63.00	Issue	TIFFANY S NELSON	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	124.33	Issue	BLANCA J REGALADO	Community Services	Misc. Operating Costs
05/24/2019	81.96	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
05/24/2019	238.00	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/24/2019	127.00	Issue	SONNY R MILLS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/24/2019	127.76	Issue	JACQUELYN M TREJO	Instruction	Misc. Operating Costs
05/24/2019	15.70	Issue	GINA M GIBSON	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	175.00	Issue	FLORINDA J VILLANUEVA	Instruction	Misc. Operating Costs
05/24/2019	19.21	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
05/24/2019	14.92	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
05/24/2019	184.54	Issue	TRACI L MOODY	Instruction	Misc. Operating Costs
05/24/2019	141.39	Issue	JULIE K STINSON	Instructional Resources & Medi	Travel - PISD Employees Only
05/24/2019	21.69	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
05/24/2019	4.98	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
05/24/2019	18.96	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
05/24/2019	12.15	Issue	MARIA D COLUNGA	Instruction	General Supplies & Materials
05/24/2019	36.74	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
05/24/2019	19.96	Issue	OLGA V LLOYD	School Administration	Misc. Operating Costs
05/24/2019	41.69	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	39.21	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
05/24/2019	41.49	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	17.16	Issue	ALLISON B LEWALLEN	School Administration	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/24/2019	190.00	Issue	DIANNA L PRETEROTI	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/24/2019	21.48	Issue	LIZ R LUNA	Instruction	General Supplies & Materials
05/24/2019	36.36	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	58.47	Issue	BERENICE S MEJIA	No Function	Due to Student Groups
05/24/2019	54.15	Issue	ERIKA SOLOORIO	Instructional Leadership	Travel - PISD Employees Only
05/24/2019	77.00	Issue	KELLIE L VICKERS	Co-Curricular/Extracurricular	Misc. Operating Costs
05/24/2019	35.95	Issue	JARAE' M MILES	Instruction	General Supplies & Materials
05/24/2019	184.52	Issue	RUSSELL R FERNALD	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	23.29	Issue	JESSICA B MCDANIEL	School Administration	Misc. Operating Costs
05/24/2019	240.16	Issue	CHARLENE C STRICKLAND	Instructional Resources & Medi	Travel - PISD Employees Only
05/24/2019	37.41	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
05/24/2019	260.83	Issue	WILLIAM S FULTS	Instruction	Travel - PISD Employees Only
05/24/2019	95.99	Issue	TAKIMBRA R EDWARDS	School Administration	General Supplies & Materials
05/24/2019	44.00	Issue	XAVIER S LEAL	School Administration	Misc. Operating Costs
05/24/2019	11.99	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
05/24/2019	66.93	Issue	AYEISHA M WARD	Instruction	Travel - PISD Employees Only
05/24/2019	104.21	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
05/24/2019	113.00	Issue	AMBER L GARERI		Travel - PISD Employees Only
05/24/2019	144.00	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/24/2019	36.95	Issue	YATING ZHANG	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	169.98	Issue	ANTHONY J PRATHER	Co-Curricular/Extracurricular	General Supplies & Materials
05/24/2019	80.39	Issue	BETHANY J WILSON		General Supplies & Materials
05/24/2019	18.50	Issue	DONNA R KOCIAN	Instruction	Travel - Non-Employees
05/24/2019	22606.10	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/24/2019	744.75	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/24/2019	1894.81	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
05/24/2019	305.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
05/24/2019	1206.75	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/24/2019	4224.66	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/24/2019	2090.77	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/24/2019	109.50	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/24/2019	3550.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/24/2019	661.35	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
05/24/2019	425.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/24/2019	1167.10	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
05/24/2019	955.20	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
05/24/2019	7810.97	Issue	STATE COMPTRROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
05/31/2019	62121.69	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/31/2019	16054.78	Issue	CHEFS PRODUCE	Food Services	Food
05/31/2019	98140.00	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/31/2019	1418.39	Issue	HOUSTON FOOD BANK	Food Services	Food
05/31/2019	2782.80	Issue	KURZ & CO	Food Services	Food
05/31/2019	1404.38	Issue	MBR INC	Instruction	General Supplies & Materials
05/31/2019	37.90	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	1228.20	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
05/31/2019	10311.35	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
05/31/2019	208.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
05/31/2019	529.78	Issue	CHARCO PROMOTIONAL PRODS INC	Community Services	Misc. Contracted Services
05/31/2019	668.25	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
05/31/2019	4864.86	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/31/2019	1044.20	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
05/31/2019	254.40	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
05/31/2019	657.90	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
05/31/2019	64328.24	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
05/31/2019	10158.60	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
05/31/2019	6347.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	503.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	Contracted Services - Golf
05/31/2019	1453.65	Issue	JIMMY CHANGAS INC	School Administration	Misc. Operating Costs
05/31/2019	976.78	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
05/31/2019	195.00	Issue	MADOLE EQUIP RENTAL & SALES	No Function	Due to Student Groups
05/31/2019	860.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
05/31/2019	84.00	Issue	RC HEALTH SERVICES INC	Instruction	Misc. Operating Costs & Fees
05/31/2019	6573.90	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	3450.00	Issue	SAM'S LIMOUSINE AND TRANSPORT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/31/2019	16257.88	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	15.29	Issue	AIMEE MENDOZA	No Function	Lost Library Books
05/31/2019	75.00	Issue	ALAN CONTRERAS	No Function	Enterprising Services Revenue
05/31/2019	50.00	Issue	ALEXANDRA ANDRADE ORTIZ	No Function	Due to Student Groups
05/31/2019	15.00	Issue	AMPARO TORRES	No Function	Revenue - Local Sources
05/31/2019	15.00	Issue	ANA NIELO	No Function	Revenue - Local Sources
05/31/2019	25.00	Issue	ANNA RODRIGUEZ	No Function	Enterprising Services Revenue
05/31/2019	(30.00)	Void	Andrea Wenke	No Function	Revenue - Local Sources
05/31/2019	20.00	Issue	OLGA DIAZ	No Function	Enterprising Services Revenue
05/31/2019	90.00	Issue	CARMEN GONZALEZ	No Function	Enterprising Services Revenue
05/31/2019	18.00	Issue	CHRISTINA MARTINEZ	No Function	Revenue - Local Sources
05/31/2019	25.00	Issue	CLAUDIA DENOON	No Function	Enterprising Services Revenue
05/31/2019	65.00	Issue	CONCEPCION REAL	No Function	Tuition and Fees - Summer Programs
05/31/2019	27.00	Issue	QUIROZ, CANDELARIA	No Function	Enterprising Services Revenue
05/31/2019	130.00	Issue	Citlali Balbuena	No Function	Tuition and Fees - Summer Programs
05/31/2019	27.00	Issue	Diana Bernal	No Function	Enterprising Services Revenue
05/31/2019	(130.00)	Void	EFRAIN HERNANDEZ	No Function	Tuition and Fees - Summer Programs
05/31/2019	65.00	Issue	ELVIRA HUERTA	No Function	Tuition and Fees - Summer Programs
05/31/2019	130.00	Issue	ESTHER CHAVEZ	No Function	Tuition and Fees - Summer Programs
05/31/2019	15.00	Issue	Esther Saldivar	No Function	Revenue - Local Sources
05/31/2019	15.00	Issue	Flabia Gallegos	No Function	Revenue - Local Sources
05/31/2019	12.95	Issue	GOHAN DIAZ	No Function	Lost Library Books
05/31/2019	20.00	Issue	Guillermo Valles	No Function	Due to Student Groups
05/31/2019	130.00	Issue	IMELDA ABILEZ	No Function	Tuition and Fees - Summer Programs
05/31/2019	40.00	Issue	JACKELINE JORDAN	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	65.00	Issue	JADEN BANDA	No Function	Tuition and Fees - Summer Programs
05/31/2019	42.00	Issue	FLORES, KATHERINE	No Function	Enterprising Services Revenue
05/31/2019	20.00	Issue	JASMINE SANCHEZ	No Function	Revenue - Local Sources
05/31/2019	20.00	Issue	JAZMIN MENDOZA	No Function	Due to Student Groups
05/31/2019	20.00	Issue	JOANA ANAYA	No Function	Due to Student Groups
05/31/2019	40.00	Issue	JORGE SOLORIO	No Function	Due to Student Groups
05/31/2019	65.00	Issue	JUAN SANCHEZ	No Function	Tuition and Fees - Summer Programs
05/31/2019	45.00	Issue	Jessica Camarillo	No Function	Technology Fees
05/31/2019	14.07	Issue	KARINA CARPIO	No Function	Lost Library Books
05/31/2019	15.00	Issue	KERRY KELLEY	No Function	Due to Student Groups
05/31/2019	20.00	Issue	GARZA, BLANCA	No Function	Lost Library Books
05/31/2019	130.00	Issue	LE AN	No Function	Tuition and Fees - Summer Programs
05/31/2019	20.00	Issue	Liliana Berenice Martinez	No Function	Enterprising Services Revenue
05/31/2019	15.00	Issue	MARC HERNANDEZ	No Function	Revenue - Local Sources
05/31/2019	(65.00)	Void	MARGARITA LOPEZ	No Function	Tuition and Fees - Summer Programs
05/31/2019	15.00	Issue	MARIA ORTEGA	No Function	Revenue - Local Sources
05/31/2019	(17.90)	Void	MATHEW BRAUGHTON	No Function	Lost Library Books
05/31/2019	65.00	Issue	MONIQUE RODRIGUEZ	No Function	Tuition and Fees - Summer Programs
05/31/2019	68.00	Issue	Maria Hernandez	No Function	Due to Student Groups
05/31/2019	25.00	Issue	Monique Hampton	No Function	Revenue - Local Sources
05/31/2019	66.65	Issue	NELSON CALDERON	No Function	Revenue - Local Sources
05/31/2019	15.95	Issue	NORMA LOPEZ	No Function	Lost Library Books
05/31/2019	14.82	Issue	PABLO CERVANTES	No Function	Lost Library Books
05/31/2019	65.00	Issue	PATRICIA BORJAS	No Function	Tuition and Fees - Summer Programs
05/31/2019	20.00	Issue	PRESTON CHUNG	No Function	Due to Student Groups
05/31/2019	26.00	Issue	RHONDA GIBSON	No Function	Revenue - Local Sources
05/31/2019	26.69	Issue	RICKY HERNANDEZ	No Function	Lost Library Books
05/31/2019	15.00	Issue	RUBY ORELLANA	No Function	Revenue - Local Sources
05/31/2019	65.00	Issue	RUSSEL BRIGNAC	No Function	Tuition and Fees - Summer Programs
05/31/2019	65.00	Issue	Ramon Rosas	No Function	Tuition and Fees - Summer Programs
05/31/2019	30.00	Issue	SANDRA ADAME	No Function	Enterprising Services Revenue
05/31/2019	20.00	Issue	STEPHANIE MARTINEZ	No Function	Due to Student Groups
05/31/2019	25.00	Issue	TAYSHIA BAKER	No Function	Enterprising Services Revenue
05/31/2019	39.22	Issue	TERRY ZUNIGA	No Function	Lost Library Books
05/31/2019	40.00	Issue	TIFFANY BROWN	No Function	Enterprising Services Revenue
05/31/2019	130.00	Issue	TRUOC NGUYEN	No Function	Tuition and Fees - Summer Programs
05/31/2019	51.00	Issue	Toni Duarte	No Function	Technology Fees
05/31/2019	35.00	Issue	Treki Griffin	No Function	Enterprising Services Revenue
05/31/2019	17.99	Issue	VICTORIA FLORES	No Function	Lost Library Books
05/31/2019	65.00	Issue	YAIRET TAMEZ	No Function	Tuition and Fees - Summer Programs
05/31/2019	10.01	Issue	YAJAIRA GUERRERO	No Function	Lost Library Books
05/31/2019	230.00	Issue	VICTOR BATISTE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	85.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	95.00	Issue	SHANTA BOYD	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	170.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	220.00	Issue	ROBERT L ELLIS	No Function	Staff



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	115.00	Issue	CHARLES JACOB HARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	85.00	Issue	TOM KILGORE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	85.00	Issue	SERVANDO LOYA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	65.00	Issue	JERRY I MCNEIL III	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	85.00	Issue	TROY NEWTON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	65.00	Issue	ADAM SERNA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	295.00	Issue	SAMUEL CRUZ VILLALOBOS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
05/31/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
05/31/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
05/31/2019	1210.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
05/31/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
05/31/2019	100.45	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
05/31/2019	4933.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
05/31/2019	1001.44	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
05/31/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
05/31/2019	1950.60	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
05/31/2019	3235.71	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
05/31/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
05/31/2019	8080.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
05/31/2019	3642.74	Issue	T G	No Function	Student Loan-Percent
05/31/2019	34.35	Issue	ALEXANDER ARRIAGA III	Food Services	Misc. Operating Costs
05/31/2019	11.35	Issue	ANNA VASQUEZ	Food Services	Misc. Operating Costs
05/31/2019	45.00	Issue	BRIDGETTE CALVILLO	Food Services	Misc. Operating Costs
05/31/2019	16.60	Issue	LA NGUYEN	Food Services	Misc. Operating Costs
05/31/2019	6.11	Issue	LAURA SERNA	Food Services	Misc. Operating Costs
05/31/2019	15.00	Issue	LORENA BARRAZA	Food Services	Misc. Operating Costs
05/31/2019	6.85	Issue	MARIA RODRIGUEZ	Food Services	Misc. Operating Costs
05/31/2019	67.20	Issue	NORMA QUINTANILLA	Food Services	Misc. Operating Costs
05/31/2019	25.05	Issue	SHAWNDA RAMOS	Food Services	Misc. Operating Costs
05/31/2019	295.00	Issue	VERONICA GONZALEZ	Food Services	Misc. Operating Costs
05/31/2019	9755.50	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
05/31/2019	106.70	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	11494.65	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/31/2019	941.62	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
05/31/2019	35.00	Issue	AMERICAN ASSOCIATION OF	No Function	Due to Student Groups
05/31/2019	186.15	Issue	AMSTERDAM PRINTING AND LITHO	Instruction	Misc. Contracted Services
05/31/2019	36564.00	Issue	APPLE INC	Instruction	Inventory Items
05/31/2019	298.00	Issue	APPRAISAL & COLLECTION	General Administration	General Supplies & Materials
05/31/2019	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/31/2019	2152.97	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
05/31/2019	16256.15	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	961.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
05/31/2019	34.78	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
05/31/2019	1500.00	Issue	HEATHER DOMJAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	4636.58	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Football



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	4083.05	Issue	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
05/31/2019	2910.00	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	201.24	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
05/31/2019	241.00	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
05/31/2019	3101.35	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	1267.17	Issue	CHANNING BETE COMPANY INC	Community Services	General Supplies & Materials
05/31/2019	6018.68	Issue	CHILDREN'S PLUS INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	2013.92	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	273.45	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
05/31/2019	150.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/31/2019	(50.00)	Void	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/31/2019	457.30	Issue	COAST TO COAST COMPUTER PRDCT	School Administration	General Supplies & Materials
05/31/2019	76635.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
05/31/2019	22.62	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	1637.50	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	61.38	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	1395.69	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	537.50	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
05/31/2019	814.81	Issue	CV IMPORTS LLC	No Function	Due to Student Groups
05/31/2019	12993.70	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	4000.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
05/31/2019	127.22	Issue	DECA IMAGES	No Function	Due to Student Groups
05/31/2019	663.44	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
05/31/2019	1008.19	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
05/31/2019	200.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	19094.62	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/31/2019	385.63	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
05/31/2019	1221.50	Issue	DOUBLE GOOD	No Function	Due to Student Groups
05/31/2019	340.00	Issue	E GROUP INC	No Function	Due to Student Groups
05/31/2019	3391.00	Issue	E-CONTROL SYSTEMS INC	Food Services	Software & Site Licenses
05/31/2019	32673.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
05/31/2019	1322.34	Issue	EDUCATIONAL PRODUCTS INC	Instruction	Misc. Contracted Services
05/31/2019	17767.50	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs
05/31/2019	1045.30	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
05/31/2019	267.41	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
05/31/2019	438.94	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
05/31/2019	681.50	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
05/31/2019	173.98	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	587.94	Issue	FRANKE COFFEE SYSTEMS AMERICAS	Food Services	Food Service Supplies
05/31/2019	64.00	Issue	FROG PUBLICATIONS	Instruction	General Supplies & Materials
05/31/2019	300.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/31/2019	1379.43	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	3126.43	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/31/2019	8331.89	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/31/2019	2443.41	Issue	GOLFCREST COUNTRY CLUB	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	159.95	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
05/31/2019	380.86	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
05/31/2019	1551.35	Issue	HAPPY FEET	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	236.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
05/31/2019	309.90	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
05/31/2019	706.83	Issue	HEALY AWARDS INC	School Administration	Misc. Contracted Services
05/31/2019	4632.50	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	138.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
05/31/2019	3320.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	192.00	Issue	QCK LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
05/31/2019	443.52	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	53.80	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
05/31/2019	655.00	Issue	IDENTISYS INC	Security & Monitoring Services	Contracted Maintenance and Repair
05/31/2019	627.75	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
05/31/2019	196.16	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	2006.23	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/31/2019	1916.40	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
05/31/2019	309.25	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
05/31/2019	2122.00	Issue	KEYSTONE SCIENCE SCHOOL INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/31/2019	372.00	Issue	KONA ICE OF HOUSTON	Transportation	Misc. Operating Costs
05/31/2019	703.00	Issue	KUTA SOFTWARE LLC	Instruction	Software & Site Licenses
05/31/2019	1106.35	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/31/2019	10668.65	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
05/31/2019	972.65	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/31/2019	(1834.45)	Void	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Library Books & Reading Materials
05/31/2019	9675.00	Issue	MASTERCLASS DANCE COMPANY	No Function	Due to Student Groups
05/31/2019	1311.36	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	(420.47)	Void	MEMORIAL HERMANN HOSP SYSTEM	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/31/2019	(420.47)	Void	LOWE'S HOME CENTERS INC	Instruction	General Supplies & Materials
05/31/2019	396.00	Issue	MORNINGS KOLACHES	No Function	Staff
05/31/2019	2220.00	Issue	MUSIC THEATRE INTERNATIONAL	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/31/2019	865.00	Issue	N A S S P	No Function	Due to Student Groups
05/31/2019	239.40	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
05/31/2019	(127.50)	Void	NOTHING BUNDT CAKES	Community Services	Misc. Operating Costs
05/31/2019	0.00	Issue	NOTHING BUNDT CAKES	Community Services	Misc. Operating Costs
05/31/2019	0.00	Issue	NWN CORPORATION		General Supplies & Materials
05/31/2019	17396.24	Issue	OFFICE DEPOT	Curriculum Development & Instr	General Supplies & Materials
05/31/2019	1083.00	Issue	VIOLA MARCUS	Instruction	Misc. Contracted Services
05/31/2019	2872.80	Issue	PAR INC	Guidance, Counseling & Evaluat	Testing Materials
05/31/2019	360.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	2294.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	1162.15	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	342.50	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
05/31/2019	828.32	Issue	POSITIVE PROMOTIONS	Instruction	Misc. Contracted Services
05/31/2019	95.00	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
05/31/2019	1666.04	Issue	QEP, INC.	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	495.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	General Supplies & Materials
05/31/2019	58.90	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
05/31/2019	2758.45	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/31/2019	3108.00	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	5915.60	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
05/31/2019	1200.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/31/2019	10628.43	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	1260.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
05/31/2019	700.00	Issue	ROMEO MUSIC	Instruction	Inventory Items
05/31/2019	5032.57	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/31/2019	330.00	Issue	RYDIN DECAL	Security & Monitoring Services	General Supplies & Materials
05/31/2019	100.00	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
05/31/2019	85.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
05/31/2019	50.00	Issue	SAN MARCOS CONSOLIDATED ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/31/2019	628.00	Issue	SAVANNAH CAFE AND BAKERY	Community Services	Misc. Operating Costs
05/31/2019	252.26	Issue	SCHOOL COUNSELOR RESOURCES	Community Services	Software & Site Licenses
05/31/2019	800.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
05/31/2019	315.06	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/31/2019	134.83	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	19.51	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	1720.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/31/2019	164.54	Issue	E GROUP INC	Instruction	Awards
05/31/2019	242.93	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	190.32	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2019	135.66	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
05/31/2019	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
05/31/2019	1181.34	Issue	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups
05/31/2019	1794.35	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
05/31/2019	17181.40	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/31/2019	199.75	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
05/31/2019	7296.73	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
05/31/2019	2033.15	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
05/31/2019	500.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
05/31/2019	500.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
05/31/2019	1160.20	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	498.95	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
05/31/2019	362.75	Issue	AUTH PRINT GROUP LLC	Instruction	General Supplies & Materials
05/31/2019	0.00	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
05/31/2019	35175.00	Issue	WALLACE PACKAGING, LLC	No Function	Accrued Expenditures/Expenses
05/31/2019	936.45	Issue	WEST MUSIC CO	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	17129.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
05/31/2019	9495.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
05/31/2019	2566.00	Issue	ACE T-SHIRTS	Instruction	Misc. Contracted Services
05/31/2019	316.00	Issue	CHIROPRACTORS RESOURCE LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	30497.91	Issue	AMERICAN CONTRACTING USA INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/31/2019	44920.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
05/31/2019	895.00	Issue	AVID CENTER		Travel - PISD Employees Only
05/31/2019	768.00	Issue	AWARDS BY GULF COAST TROPHIES		General Supplies & Materials
05/31/2019	1782.50	Issue	AYLESCO/COBB AND COMPANY	Instruction	Misc. Contracted Services
05/31/2019	287.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
05/31/2019	13546.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Furniture & Equipment - Spark Parks
05/31/2019	1825.20	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	200.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
05/31/2019	280.00	Issue	DAVID BRANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	280.00	Issue	JESSICA ELIZABETH BREESE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	108019.50	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Buildings
05/31/2019	100.00	Issue	DONNA S MCDANIEL	School Administration	Awards
05/31/2019	8741.93	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
05/31/2019	1783.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	949.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/31/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/31/2019	1193.23	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/31/2019	435.00	Issue	COMMUNITY HEALTH EDUCATION SVC	Health Services	Travel - PISD Employees Only
05/31/2019	2147.92	Issue	CRESTLINE SPECIALTIES CO INC	School Administration	Misc. Contracted Services
05/31/2019	500.00	Issue	ROBERT DENNISON		Misc. Contracted Services
05/31/2019	100.00	Issue	JEANNE DEVEZIN	Co-Curricular/Extracurricular	Contracted Services - Dance
05/31/2019	1350.00	Issue	FRANK WAYNE ROGERS	Facilities Maintenance & Opera	Misc. Contracted Services
05/31/2019	7140.00	Issue	END2END PUBLIC SAFETY	Security & Monitoring Services	Software & Site Licenses
05/31/2019	554.00	Issue	ESCAPE FAMILY RESOURCE CENTER	Community Services	Misc. Contracted Services
05/31/2019	27648.00	Issue	EVOLVE DATA CENTER SOLUTIONS	Facilities Maintenance & Opera	Electricity
05/31/2019	855.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
05/31/2019	1720.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
05/31/2019	400.00	Issue	FARAH ALI HABAD	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	840.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	1100.00	Issue	LINDA A HAZELIP	Co-Curricular/Extracurricular	Contracted Services - Band
05/31/2019	280.00	Issue	JOSEPH PERRY HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	280.00	Issue	DEAN M HENSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	(930.00)	Void	LOWEN ARLINGTON LP	Curriculum Development & Instr	Travel - Non-Employees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	220.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/31/2019	1755.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
05/31/2019	8295.00	Issue	DR JOHN KIRKWOOD	Instruction	Misc. Contracted Services
05/31/2019	40683.80	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
05/31/2019	2843.28	Issue	KUDELSKI SECURITY INC	Data Processing Services	Contracted Maintenance and Repair
05/31/2019	3979.40	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
05/31/2019	350.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services
05/31/2019	129.99	Issue	PESI INC		Travel - PISD Employees Only
05/31/2019	211.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/31/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
05/31/2019	700.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	5228.30	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance and Repair
05/31/2019	2826.00	Issue	ROCK THA HOUSE MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/31/2019	264.00	Issue	DANIEL RODRIGUEZ	No Function	Revenue - Local Sources
05/31/2019	125.00	Issue	JOHNNY JOE ROJAS II	Co-Curricular/Extracurricular	Contracted Services - Art
05/31/2019	44269.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
05/31/2019	78701.80	Issue	SITEK OMNI SERVICES LLC		Building Purchase, Construction or Improvements
05/31/2019	322.50	Issue	SKY HIGH PARTY RENTALS LLC	Instruction	Misc. Rentals & Operating Leases
05/31/2019	680.00	Issue	SKY HIGH PARTY RENTALS LLC	Instruction	Misc. Rentals & Operating Leases
05/31/2019	1631.50	Issue	SKY HIGH PARTY RENTALS LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/31/2019	1500.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
05/31/2019	232.11	Issue	STARR GLOBAL LEARNING NETWORK	Community Services	General Supplies & Materials
05/31/2019	275.00	Issue	STERLING H & DORIS A ALEXANDER	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/31/2019	1149.75	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2019	135.00	Issue	TEXAS ASSOCIATION OF SCHOOL		Travel - PISD Employees Only
05/31/2019	7735.87	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/31/2019	6533.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/31/2019	208.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
05/31/2019	50242.29	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
05/31/2019	300.00	Issue	BALEIGH RENE WILLIAMS	Co-Curricular/Extracurricular	Contracted Services - Dance
05/31/2019	1610.25	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/31/2019	7635.73	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
05/31/2019	28078.92	Issue	ALMEDA PARK LTD	No Function	AP - Delinquent Taxes
05/31/2019	1440.24	Issue	AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
05/31/2019	1221.86	Issue	BARMORE PROPERTIES LTD	No Function	Taxes, Prior Years
05/31/2019	20.70	Issue	CAPITAL TITLE OF TEXAS, LLC	No Function	AP - Delinquent Taxes
05/31/2019	66600.00	Issue	CHCA BAYSHORE, L.P.	No Function	Taxes, Current Year Levy
05/31/2019	17230.16	Issue	CNI THL PROPCO FE LLC	No Function	Taxes, Prior Years
05/31/2019	89.63	Issue	COMPLIANCE SOLUTIONS INC	No Function	AP - Delinquent Taxes
05/31/2019	2.20	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
05/31/2019	150.01	Issue	CRADDOCK JOE	No Function	AP - Delinquent Taxes
05/31/2019	597.32	Issue	CREWS J C	No Function	Taxes, Prior Years
05/31/2019	1203.21	Issue	ERWIN, PHILLIP & GUADALUPE	No Function	AP - Delinquent Taxes



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	563.74	Issue	FRAGA MICHELLE & ORNELAS RAMON	No Function	Taxes, Current Year Levy
05/31/2019	101.81	Issue	GREAT AMERICAN TITLE COMPNAY	No Function	AP - Delinquent Taxes
05/31/2019	294.15	Issue	PALOMARES TANYA	No Function	Taxes, Current Year Levy
05/31/2019	(11951.46)	Void	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
05/31/2019	587.84	Issue	REGALADO CARLOS	No Function	Taxes, Current Year Levy
05/31/2019	1295.27	Issue	RODRIGUEZ MARIA DEL	No Function	Taxes, Prior Years
05/31/2019	6395.55	Issue	RZSK INVESTMENTS INC	No Function	Taxes, Prior Years
05/31/2019	1912.28	Issue	VICO MANUFACTURING INC	No Function	AP - Delinquent Taxes
05/31/2019	1161.22	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/31/2019	1605.28	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/31/2019	8071.87	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/31/2019	28095.73	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/31/2019	7000.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
05/31/2019	(1150.00)	Void	UNIVERSITY OF TEXAS-ARLINGTON	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/31/2019	7.99	Issue	BEVERLY J BOLTON	Instruction	General Supplies & Materials
05/31/2019	192.77	Issue	WILLIAM R DAUGHERTY	Instruction	General Supplies & Materials
05/31/2019	9.22	Issue	MARY A CANAS		Travel - PISD Employees Only
05/31/2019	7.06	Issue	MIRNA NAVARRO	Instruction	General Supplies & Materials
05/31/2019	77.61	Issue	SANJUANITA T RODRIQUEZ	Instructional Leadership	Travel - PISD Employees Only
05/31/2019	168.51	Issue	JENNIFER D PHELAN	School Administration	General Supplies & Materials
05/31/2019	81.00	Issue	REBECCA L BENNER		Travel - PISD Employees Only
05/31/2019	9.95	Issue	CAROLYN F BRYANT	School Administration	Misc. Operating Costs
05/31/2019	22.27	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
05/31/2019	201.14	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/31/2019	32.95	Issue	SHERRIE A KENT	Instruction	General Supplies & Materials
05/31/2019	40.65	Issue	JOHNT W POWELL		Travel - PISD Employees Only
05/31/2019	12.22	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
05/31/2019	43.45	Issue	IMELDA DELACRUZ	Instruction	Misc. Operating Costs
05/31/2019	34.50	Issue	RITU GANDHI	Instruction	General Supplies & Materials
05/31/2019	53.28	Issue	SOLMARY MARTINEZ	Instruction	General Supplies & Materials
05/31/2019	12.00	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
05/31/2019	18.68	Issue	VANESSA M REYES	School Administration	Misc. Operating Costs
05/31/2019	31.15	Issue	PATRICIA A SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
05/31/2019	59.00	Issue	AMBER B MACNEISH		General Supplies & Materials
05/31/2019	72.11	Issue	KEESHA B BRUCE	Instruction	Travel - PISD Employees Only
05/31/2019	217.49	Issue	TRACI L POWELL		Travel - PISD Employees Only
05/31/2019	362.92	Issue	MONICA DELAPORTILLA	General Administration	Travel - PISD Employees Only
05/31/2019	219.79	Issue	REBECCA A TERRY		General Supplies & Materials
05/31/2019	77.37	Issue	KRISTIN A STILL	School Administration	General Supplies & Materials
05/31/2019	14.00	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
05/31/2019	100.38	Issue	ROSANNA GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/31/2019	87.09	Issue	COURTNEY S OLIVER	School Administration	Books & Reading Materials - Not Controlled by Library
05/31/2019	124.42	Issue	TANIS M GRIFFIN	School Administration	General Supplies & Materials
05/31/2019	27.53	Issue	JEAN K DUFFEY		General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
05/31/2019	50.96	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
05/31/2019	975.39	Issue	MAGGIE R ALLEN	Instruction	Student Travel & Participation Fees
05/31/2019	135.00	Issue	NORMA A RODRIGUEZ-GARCIA	Instruction	General Supplies & Materials
05/31/2019	69.25	Issue	MIGUEL HERRERA	Instruction	General Supplies & Materials
05/31/2019	140.00	Issue	BETH L PETERSON	Instruction	Travel - Robotics
05/31/2019	22.28	Issue	TRINA GAINES	Instruction	General Supplies & Materials
05/31/2019	135.88	Issue	ALISE D NEFF	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	131.70	Issue	SHANNON A HALL	Instruction	Awards
05/31/2019	302.57	Issue	ERIC BROWN	Instructional Leadership	Travel - PISD Employees Only
05/31/2019	89.45	Issue	EVERETT B VALDEZ	Instruction	General Supplies & Materials
05/31/2019	59.52	Issue	EVA M QUINTANILLA DE VAZQUEZ	Instruction	General Supplies & Materials
05/31/2019	135.12	Issue	DAVID W SCARCELLA	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	65.33	Issue	JOE E BARROW	Transportation	General Supplies & Materials
05/31/2019	17.82	Issue	CECILIA SALDANA	Instruction	Misc. Operating Costs
05/31/2019	109.75	Issue	JOSE A RAMIREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
05/31/2019	42.55	Issue	VICKIE L VALLET		Travel - PISD Employees Only
05/31/2019	84.00	Issue	TAMMY L DIBELLA	Facilities Maintenance & Opera	Travel - PISD Employees Only
05/31/2019	74.82	Issue	AARON D SMITH	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/31/2019	71.18	Issue	LASHELLA A SAENZ	Instruction	General Supplies & Materials
05/31/2019	57.98	Issue	ANDREA M WENKE	School Administration	General Supplies & Materials
05/31/2019	118.91	Issue	TAKIMBRA R EDWARDS	School Administration	General Supplies & Materials
05/31/2019	46.10	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
05/31/2019	17.02	Issue	FRANCES E MERGELE		Travel - PISD Employees Only
05/31/2019	251.48	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/31/2019	17.50	Issue	TOMASA ESPINOZA	Instruction	General Supplies & Materials
05/31/2019	52.25	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
05/31/2019	425.00	Issue	LAURA K LOFTON		Travel - PISD Employees Only
05/31/2019	21.35	Issue	JOHN M STOVALL	Instruction	General Supplies & Materials
05/31/2019	19.00	Issue	CHRISTINA M PRINCE	Instruction	General Supplies & Materials
05/31/2019	207.30	Issue	KELLY N KRAUS	Instruction	General Supplies & Materials
05/31/2019	256.76	Issue	ANTHONY J PRATHER	Co-Curricular/Extracurricular	General Supplies & Materials
05/31/2019	4884.11	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/31/2019	10033.82	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
05/31/2019	242.16	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
05/31/2019	7089.81	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/31/2019	840.50	Issue	ENHANCED LASER PRODUCTS	Instructional Resources & Medi	General Supplies & Materials
05/31/2019	4182.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/31/2019	227.82	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/31/2019	676.34	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/31/2019	4100.48	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/31/2019	52.30	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
05/31/2019	3883.95	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/31/2019	269.76	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/31/2019	900.00	Issue	AWESOME EVENTS	Instruction	Misc. Rentals & Operating Leases
06/01/2019	135.00	Issue	LOCKTITE STORAGE PASADENA	Instruction	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/03/2019	131.79	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/03/2019	9374.00	Issue	RICE UNIVERSITY	Instruction	Tuition and Transfer Payments
06/03/2019	953.00	Issue	RICE UNIVERSITY	Instruction	General Supplies - McKinney-Vento
06/03/2019	6500.00	Issue	UNIVERSITY OF HOUSTON	Instruction	Tuition and Transfer Payments
06/05/2019	2533.58	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/05/2019	358.31	Issue	CHEFS PRODUCE	Food Services	Food
06/05/2019	80090.61	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/05/2019	92.38	Issue	KURZ & CO	Food Services	Food
06/05/2019	4218.76	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/05/2019	6572.20	Issue	CHEFS PRODUCE	Food Services	Food
06/05/2019	63904.08	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/05/2019	175.82	Issue	KURZ & CO	Food Services	Food
06/05/2019	1711.66	Issue	MBR INC	School Administration	General Supplies & Materials
06/05/2019	13148.84	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
06/05/2019	1279.84	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
06/05/2019	7313.75	Issue	BRIGHT STAR PRODUCTIONS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/05/2019	540.00	Issue	EDUCATIONAL THEATRE ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
06/05/2019	69.96	Issue	FIRST TO THE FINISH SPORTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	2487.40	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
06/05/2019	1875.12	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
06/05/2019	22433.67	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
06/05/2019	7.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
06/05/2019	3315.14	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
06/05/2019	22971.20	Issue	SDE INC	No Function	Lost Textbooks - State
06/05/2019	4943.99	Issue	SONOVA USA INC	Instruction	General Supplies & Materials
06/05/2019	15.95	Issue	ADRIANA GARZA	No Function	Lost Library Books
06/05/2019	130.00	Issue	ALAN INIGUEZ	No Function	Tuition and Fees - Summer Programs
06/05/2019	65.00	Issue	ALBERTO ARRIAGA	No Function	Tuition and Fees - Summer Programs
06/05/2019	65.00	Issue	ALEJANDRO RAMOS	No Function	Tuition and Fees - Summer Programs
06/05/2019	25.00	Issue	SALINAS, ANAVELY	No Function	Enterprising Services Revenue
06/05/2019	17.79	Issue	JERKEITHRIC MOORE	No Function	Lost Library Books
06/05/2019	65.00	Issue	JULIUS VARGAS	No Function	Tuition and Fees - Summer Programs
06/05/2019	(130.00)	Void	MARIA NAVARRO	No Function	Tuition and Fees - Summer Programs
06/05/2019	65.00	Issue	MARIA RAMOS	No Function	Tuition and Fees - Summer Programs
06/05/2019	65.00	Issue	MARIA ZAVALA	No Function	Tuition and Fees - Summer Programs
06/05/2019	(29.50)	Void	SAMPLE, DAVID JR WILLIAM	No Function	Lost Library Books
06/05/2019	415.00	Issue	WILLIAMS, DAVID	No Function	Enterprising Services Revenue
06/05/2019	15.00	Issue	Patricia Escamilla	No Function	Enterprising Services Revenue
06/05/2019	65.00	Issue	VIRGINIA FABIAN	No Function	Tuition and Fees - Summer Programs
06/05/2019	65.00	Issue	VIVIANNA CARVAJAL	No Function	Tuition and Fees - Summer Programs
06/05/2019	97.62	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs & Fees
06/05/2019	368.06	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
06/05/2019	37.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	General Supplies & Materials
06/05/2019	178.00	Issue	A S C D	School Administration	Membership Fees & Dues



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	120.00	Issue	ABF PRINTING SERVICES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/05/2019	650.00	Issue	ACTION ROLL EM VIDEO	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	321.79	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
06/05/2019	14225.09	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
06/05/2019	298.79	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
06/05/2019	159.95	Issue	TAYMARK	No Function	Due to Student Groups
06/05/2019	1114.96	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
06/05/2019	4864.54	Issue	ANTONIO'S PIZZA AND MORE INC	Instruction	Misc. Operating Costs
06/05/2019	59.76	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	173.25	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
06/05/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
06/05/2019	179686.38	Issue	BANK OF AMERICA	Instruction	Travel - PISD Employees Only
06/05/2019	3705.24	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
06/05/2019	1632.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/05/2019	300.65	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Library Books & Reading Materials
06/05/2019	1514.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
06/05/2019	32034.99	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/05/2019	1260.00	Issue	CITY OF PASADENA - WATER DEPT		Buildings - Fees (Bond 2000)
06/05/2019	1260.00	Issue	CITY OF PASADENA - WATER DEPT		Buildings - Fees (Bond 2000)
06/05/2019	34500.00	Issue	COLLEGE BOARD	Instruction	Testing Materials
06/05/2019	92.51	Issue	COMCAST	General Administration	General Supplies & Materials
06/05/2019	0.00	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	General Supplies & Materials
06/05/2019	3972.21	Issue	DEMCO, INC	Instruction	General Supplies & Materials
06/05/2019	774509.06	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/05/2019	80.57	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
06/05/2019	3570.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
06/05/2019	2782.72	Issue	EDUCATOR'S DEPOT INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	87320.00	Issue	EKON-O-PAC LLC	Food Services	General Supplies & Materials
06/05/2019	92.75	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
06/05/2019	50.98	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
06/05/2019	385.24	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
06/05/2019	263.00	Issue	FLOWERS FOR YOU	General Administration	Awards
06/05/2019	1165.14	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Library Books & Reading Materials
06/05/2019	1379.99	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
06/05/2019	6443.94	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
06/05/2019	257.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
06/05/2019	212.60	Issue	GRINGOS MEXICAN KITCHEN #2 INC		Misc. Operating Costs
06/05/2019	367922.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
06/05/2019	2375.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
06/05/2019	5052.95	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	94.62	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
06/05/2019	574.80	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
06/05/2019	1840.63	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
06/05/2019	300.00	Issue	IMAGE 2C, INC	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	7150.61	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
06/05/2019	31297.69	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
06/05/2019	3386.69	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	164.12	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
06/05/2019	5166.30	Issue	LAKESHORE LEARNING MATERIALS	Community Services	General Supplies & Materials
06/05/2019	1048.32	Issue	LEAPIN LEOTARDS LTD	Instruction	General Supplies - Drill Team
06/05/2019	62.80	Issue	LECTORUM PUBLICATIONS INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/05/2019	2258.46	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
06/05/2019	7174.50	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
06/05/2019	270.47	Issue	LOWE'S HOME CENTERS INC	Instruction	General Supplies & Materials
06/05/2019	868.59	Issue	LOWE'S HOME CENTERS INC.	No Function	Due to Student Groups
06/05/2019	76.15	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
06/05/2019	5083.38	Issue	MACKIN EDUCATIONAL RESOURCES	Instruction	General Supplies & Materials
06/05/2019	497.97	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Library Books & Reading Materials
06/05/2019	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
06/05/2019	138.60	Issue	MARKERBOARD PEOPLE	Instruction	General Supplies & Materials
06/05/2019	95.34	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/05/2019	8620.36	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance & Repair
06/05/2019	150.00	Issue	MEMORIAL HERMANN HOSP SYSTEM	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/05/2019	1923.08	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
06/05/2019	803.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/05/2019	47.82	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	68.75	Issue	MUSIC IN MOTION INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	2439.11	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/05/2019	57.47	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
06/05/2019	499.50	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
06/05/2019	90000.00	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	General Supplies & Materials
06/05/2019	211.40	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
06/05/2019	4085.18	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/05/2019	3779.55	Issue	PAPPA YOLK'S GRILL INC	Security & Monitoring Services	Misc. Operating Costs
06/05/2019	250.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
06/05/2019	400.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
06/05/2019	1733.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Track & CC
06/05/2019	277.19	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
06/05/2019	1394.15	Issue	PERMA-BOUND	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
06/05/2019	237.80	Issue	POSITIVE PROMOTIONS	Health Services	Misc. Contracted Services
06/05/2019	1439.90	Issue	PRO-ED INC	Instruction	General Supplies & Materials
06/05/2019	925.00	Issue	RAPTOR TECHNOLOGIES, LLC	Instruction	General Supplies & Materials
06/05/2019	2123.87	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
06/05/2019	610.00	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
06/05/2019	300.00	Issue	REGION V EDUCATION SERV CTR	General Administration	Membership Fees & Dues
06/05/2019	553.00	Issue	REGION XI EDUCATION SERV CTR	Instruction	Software & Site Licenses
06/05/2019	575.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
06/05/2019	1080.00	Issue	ROCHESTER 100 INC	Community Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	7039.93	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
06/05/2019	299.00	Issue	S/P2	Instruction	Software & Site Licenses
06/05/2019	22579.50	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
06/05/2019	204.92	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
06/05/2019	518.10	Issue	SAVANNAH CAFE AND BAKERY		Misc. Operating Costs
06/05/2019	2020.05	Issue	SCHOOL HEALTH CORPORATION		General Supplies & Materials
06/05/2019	40.00	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials
06/05/2019	118.95	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	18.28	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
06/05/2019	995.00	Issue	STERLINGTON MEDICAL MDD MKTG	Instruction	Inventory Items
06/05/2019	1076.00	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Items for Sale
06/05/2019	24776.22	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
06/05/2019	199.75	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
06/05/2019	183514.58	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Furniture & Equipment (Over \$5,000)
06/05/2019	528.00	Issue	SURVEYMONKEY INC	General Administration	Software & Site Licenses
06/05/2019	703.18	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
06/05/2019	600.00	Issue	T A S B	General Administration	Misc. Contracted Services
06/05/2019	335.00	Issue	T A S B	General Administration	Misc. Contracted Services
06/05/2019	594.50	Issue	UNIFORM TRENDS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/05/2019	41.94	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
06/05/2019	65.00	Issue	TEXAS ASSOCIATION OF SCHOOL	General Administration	Membership Fees & Dues
06/05/2019	71.82	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
06/05/2019	205.80	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
06/05/2019	0.00	Issue	UNIVERSITY OF TEXAS-ARLINGTON	Curriculum Development & Instr	Misc. Operating Costs & Fees
06/05/2019	5916.94	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	9845.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
06/05/2019	47.71	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
06/05/2019	130.08	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
06/05/2019	720.00	Issue	STEPHEN ASH	Co-Curricular/Extracurricular	Misc. Contracted Services
06/05/2019	152.00	Issue	AUTISM SPEAKS, INC	No Function	Technology Fees
06/05/2019	63.00	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Misc. Contracted Services
06/05/2019	16980.00	Issue	BAYSIDE PLUMBING SERVICES	Function 81	Buildings - Facility Assessment (Phase 1)
06/05/2019	362.69	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/05/2019	230.00	Issue	ELITE DRY CLEANER	Co-Curricular/Extracurricular	Misc. Contracted Services
06/05/2019	0.00	Issue	LOWEN ARLINGTON LP	Curriculum Development & Instr	Travel - Non-Employees
06/05/2019	3905.00	Issue	JOLLY JUMPERS MOONWALKS	School Administration	Misc. Rentals & Operating Leases
06/05/2019	2445.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
06/05/2019	(11263.40)	Void	I S I COMMERCIAL REFRIG INC	School Administration	Misc. Contracted Services
06/05/2019	(11263.40)	Void	LISLE VIOLIN SHOP	Function 81	Furniture & Equipment (Over \$5,000)
06/05/2019	4164.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
06/05/2019	950.00	Issue	JESSE MORAN JR	No Function	Due to Student Groups
06/05/2019	3000.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	(76.50)	Void	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/05/2019	4779.98	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services
06/05/2019	175.00	Issue	NERISSA N RAWLS	Co-Curricular/Extracurricular	Contracted Services - Choir
06/05/2019	281.56	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
06/05/2019	780.00	Issue	JOSE A ROMO	Instructional Leadership	Misc. Contracted Services
06/05/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
06/05/2019	25.00	Issue	JIMMY A SALINAS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/05/2019	2175.00	Issue	ROCIO NEGRETE	No Function	Due to Student Groups
06/05/2019	673.00	Issue	SKY HIGH PARTY RENTALS LLC	Instruction	Misc. Rentals & Operating Leases
06/05/2019	47964.49	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/05/2019	7405.32	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/05/2019	4800.00	Issue	WESTERN MOTORCOACH INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/05/2019	451.99	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/05/2019	565.78	Issue	ALEXANDER TAWANDA	No Function	Taxes, Prior Years
06/05/2019	303.59	Issue	AUTOZONE WEST LLC	No Function	Taxes, Current Year Levy
06/05/2019	682.13	Issue	BANDA JORGE JR	No Function	Taxes, Prior Years
06/05/2019	835.72	Issue	BRELAND CLINTON	No Function	Taxes, Prior Years
06/05/2019	31.86	Issue	CARCAMO NOLAN	No Function	AP - Delinquent Taxes
06/05/2019	202.50	Issue	CHARLES ELAINE	No Function	Taxes, Prior Years
06/05/2019	2209.86	Issue	CHAVEZ ANGELICA	No Function	AP - Delinquent Taxes
06/05/2019	1456.39	Issue	COBBS TERENCE	No Function	Taxes, Prior Years
06/05/2019	679.70	Issue	COLEMAN SHERRI HARNAR	No Function	Taxes, Current Year Levy
06/05/2019	603.62	Issue	CORDERO JESSICA	No Function	Taxes, Prior Years
06/05/2019	38.23	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
06/05/2019	416.94	Issue	CUELLAR WILLIAM & MARIA	No Function	Taxes, Prior Years
06/05/2019	521.84	Issue	DELAGARZA RAYMUNDO & OLGA	No Function	Taxes, Prior Years
06/05/2019	553.01	Issue	ESTRADA JUANA	No Function	Taxes, Prior Years
06/05/2019	1418.68	Issue	FAMILY FURNITURE	No Function	Taxes, Current Year Levy
06/05/2019	4344.63	Issue	FLORES DAVID	No Function	AP - Delinquent Taxes
06/05/2019	202.50	Issue	FRANTZ JEFFREY & PATTY	No Function	Taxes, Prior Years
06/05/2019	563.57	Issue	GALARZA YAZMIN & OMAR	No Function	Taxes, Prior Years
06/05/2019	32.26	Issue	GIFFITH BRENDA JANIECE	No Function	Taxes, Prior Years
06/05/2019	466.30	Issue	GOBAR SONIA	No Function	Taxes, Prior Years
06/05/2019	522.76	Issue	GONZALEZ JOSE	No Function	Taxes, Prior Years
06/05/2019	430.47	Issue	GRACIA SUSIE	No Function	Taxes, Prior Years
06/05/2019	21.97	Issue	GREAT AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
06/05/2019	1114.68	Issue	GUANDIQUE JOSE & RENEE	No Function	Taxes, Prior Years
06/05/2019	2200.28	Issue	HAMMER, PHYLLIS	No Function	Taxes, Current Year Levy
06/05/2019	17563.31	Issue	HEB BUTT GROCERY CO AS LESSEE	No Function	Taxes, Current Year Levy
06/05/2019	27032.93	Issue	HEB GROCERY COMPANY LP	No Function	Taxes, Current Year Levy
06/05/2019	60.75	Issue	HERNANDEZ CAMILO SR	No Function	Taxes, Prior Years
06/05/2019	530.37	Issue	HERNANDEZ JOE	No Function	Taxes, Prior Years
06/05/2019	28751.58	Issue	HGA REAL ESTATE US INVEST LLC	No Function	Taxes, Current Year Levy
06/05/2019	(2490.87)	Void	HUMPHRIES TIMOTHY	No Function	Taxes, Prior Years
06/05/2019	498.94	Issue	KING DAVID	No Function	Taxes, Prior Years
06/05/2019	76.87	Issue	LEHMANN ELMER	No Function	AP - Delinquent Taxes



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	250.59	Issue	LEMASTERS LAURA	No Function	Taxes, Prior Years
06/05/2019	726.59	Issue	LUERA MICHAEL ANTHONY	No Function	Taxes, Current Year Levy
06/05/2019	2364.58	Issue	LUU PHO	No Function	AP - Delinquent Taxes
06/05/2019	339.02	Issue	MCDONALD JAMES ELMORE	No Function	Taxes, Prior Years
06/05/2019	525.80	Issue	MEYER ANTHONY	No Function	Taxes, Prior Years
06/05/2019	1084.27	Issue	NGUYEN ROSA KHUYEN	No Function	Taxes, Prior Years
06/05/2019	11.74	Issue	PATRIOT TITLE	No Function	AP - Delinquent Taxes
06/05/2019	356.77	Issue	PHAM ANHKIM THI	No Function	AP - Delinquent Taxes
06/05/2019	535.68	Issue	RAMIREZ LUIS	No Function	Taxes, Prior Years
06/05/2019	11224.87	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
06/05/2019	1918.58	Issue	REGIONS BANK	No Function	Taxes, Current Year Levy
06/05/2019	566.24	Issue	REYES JOSE	No Function	Taxes, Prior Years
06/05/2019	1016.93	Issue	RODRIGUEZ GERARDO	No Function	Taxes, Prior Years
06/05/2019	1809.72	Issue	RUDDER MARGARET	No Function	Taxes, Current Year Levy
06/05/2019	605.55	Issue	SALAZAR JUAN M III & MONICA	No Function	Taxes, Prior Years
06/05/2019	202.50	Issue	SANCHEZ THOMAS & NELDA	No Function	Taxes, Prior Years
06/05/2019	29.41	Issue	STEWART TITLE	No Function	AP - Delinquent Taxes
06/05/2019	202.50	Issue	THOMAS VARGHESE & SUSAMMA	No Function	Taxes, Prior Years
06/05/2019	202.50	Issue	VAN NESS JANET	No Function	Taxes, Prior Years
06/05/2019	27.00	Issue	VELASQUEZ GILBERT JR	No Function	Taxes, Prior Years
06/05/2019	572.57	Issue	VILLANUEVA BENJAMIN	No Function	Taxes, Prior Years
06/05/2019	202.51	Issue	VO THOAI KIM & CHI TRAI	No Function	Taxes, Prior Years
06/05/2019	202.50	Issue	WASHINGTON JR S L	No Function	Taxes, Prior Years
06/05/2019	506.45	Issue	WILLIAMS DEREK VAUGHN	No Function	Taxes, Prior Years
06/05/2019	761.78	Issue	WILLIS PATRICIA & IAEDRA	No Function	Taxes, Current Year Levy
06/05/2019	1075.23	Issue	ZEPEDA THOMAS & SYLVIA	No Function	AP - Delinquent Taxes
06/05/2019	117.42	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
06/05/2019	19.99	Issue	PAULA K SWORD	School Administration	General Supplies & Materials
06/05/2019	145.00	Issue	NANCY V WOODS	Co-Curricular/Extracurricular	Awards
06/05/2019	66.48	Issue	CAROL A BRABANT	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	77.04	Issue	DARLA D MASSEY-JONES	General Administration	Office Supplies
06/05/2019	54.00	Issue	ROSE M STEVENSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	162.50	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	188.68	Issue	NORA N SOLIS	No Function	Due to Student Groups
06/05/2019	471.88	Issue	ELIZABETH MARTINEZ		Travel - PISD Employees Only
06/05/2019	300.00	Issue	LONNIE W TANNER		Travel - Choir
06/05/2019	45.00	Issue	RONALD BARROW	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/05/2019	30.00	Issue	KEVIN A THOMPSON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/05/2019	79.74	Issue	TAMARA G WEBBER	Instructional Leadership	General Supplies & Materials
06/05/2019	59.90	Issue	LARRI C HICKS	Co-Curricular/Extracurricular	Misc. Operating Costs
06/05/2019	104.81	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
06/05/2019	183.69	Issue	MARGARET E MAYES		General Supplies & Materials
06/05/2019	21.99	Issue	LAURIE J WEATHERS	School Administration	General Supplies & Materials
06/05/2019	30.00	Issue	RICHARD L BEAVERS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/05/2019	48.02	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
06/05/2019	52.75	Issue	ALENA J GRINSTEAD		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	48.58	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
06/05/2019	113.89	Issue	VERONICA GONZALEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	71.67	Issue	DEBORAH A BALFANZ		Travel - PISD Employees Only
06/05/2019	123.09	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	16.93	Issue	CATHERINE R HOUSTON		Misc. Operating Costs
06/05/2019	100.31	Issue	ESMERALDA PAREDES	School Administration	Misc. Operating Costs
06/05/2019	34.99	Issue	JENNIFER J SAUCEDA	No Function	Staff
06/05/2019	18.32	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
06/05/2019	24.92	Issue	JAMES J O'NEILL	Data Processing Services	Travel - PISD Employees Only
06/05/2019	144.85	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
06/05/2019	54.00	Issue	SALLY A BOTHWELL		Travel - Art
06/05/2019	33.34	Issue	TRAVIS B TEICHELMAN	School Administration	Misc. Operating Costs
06/05/2019	19.98	Issue	DEBRA A LAMBERT	Instruction	General Supplies & Materials
06/05/2019	73.33	Issue	ALMA B IZAGUIRRE	Instruction	General Supplies & Materials
06/05/2019	265.01	Issue	HOLLY E YOES	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	31.65	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
06/05/2019	14.97	Issue	CHRISTINA SERNA		Misc. Operating Costs
06/05/2019	161.34	Issue	ELIZABETH CROSS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	53.18	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
06/05/2019	357.44	Issue	WADE F STRINGER		Travel - PISD Employees Only
06/05/2019	17.03	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
06/05/2019	395.96	Issue	AMBER L MURPHY	Security & Monitoring Services	Travel - PISD Employees Only
06/05/2019	105.84	Issue	CLAUDIA V PEREZ	School Administration	General Supplies & Materials
06/05/2019	107.36	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
06/05/2019	54.87	Issue	MELISSA L ISTRE	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	47.69	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
06/05/2019	94.03	Issue	SHANNON E RAYGOZA		General Supplies - Art
06/05/2019	99.62	Issue	MARIA TINAJERO		Misc. Operating Costs
06/05/2019	173.98	Issue	JENNIFER C TEICHELMAN	Instruction	Misc. Operating Costs
06/05/2019	25.21	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
06/05/2019	72.80	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	37.18	Issue	LAUREN F HUGHES	School Administration	General Supplies & Materials
06/05/2019	44.53	Issue	SCOTT D HARRELL	Instructional Leadership	General Supplies & Materials
06/05/2019	127.39	Issue	PATRICK K MCCOY	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	70.99	Issue	KRUTI R DALAL		General Supplies & Materials
06/05/2019	33.55	Issue	MARIEL M KELINSKE		Misc. Operating Costs
06/05/2019	111.00	Issue	SARAH E POTTER	Instruction	General Supplies & Materials
06/05/2019	51.69	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
06/05/2019	58.91	Issue	SARA B COOPER	School Administration	Misc. Operating Costs
06/05/2019	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
06/05/2019	216.35	Issue	SARAH S CARNES	Guidance, Counseling & Evaluat	General Supplies & Materials
06/05/2019	50.00	Issue	KEVIN R ERICKSON		Membership Fees & Dues
06/05/2019	196.00	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	Awards
06/05/2019	10.08	Issue	KERRI K KIRKPATRICK		Travel - PISD Employees Only
06/05/2019	54.00	Issue	MONA L BELL	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	35.59	Issue	ARACELI RODRIGUEZ	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	34.64	Issue	NORMA A RODRIGUEZ-GARCIA	Instruction	Misc. Operating Costs
06/05/2019	148.77	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
06/05/2019	84.35	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
06/05/2019	120.43	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
06/05/2019	64.56	Issue	STACEY L GOMEZ	School Administration	General Supplies & Materials
06/05/2019	23.97	Issue	JULIE A JERNIGAN	Instruction	General Supplies & Materials
06/05/2019	312.68	Issue	SHAKIRA M STEIN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	33.10	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	1057.01	Issue	ANGELA M BAKER	No Function	Due to Student Groups
06/05/2019	62.76	Issue	RAYANNE L SINISKI		Misc. Operating Costs
06/05/2019	200.00	Issue	DERONDA Y PITRE	School Administration	Misc. Operating Costs
06/05/2019	30.74	Issue	BETH L PETERSON		Misc. Operating Costs
06/05/2019	12.00	Issue	RICHARD WHITTAKER	Instruction	Travel - PISD Employees Only
06/05/2019	91.33	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
06/05/2019	276.74	Issue	FAITH A RICE-MILLS		Travel - PISD Employees Only
06/05/2019	33.77	Issue	GINA M GIBSON	Community Services	General Supplies & Materials
06/05/2019	122.58	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
06/05/2019	144.50	Issue	FLORINDA J VILLANUEVA	Community Services	Misc. Operating Costs
06/05/2019	312.16	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
06/05/2019	51.98	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	66.00	Issue	JULIE K STINSON	Instruction	Misc. Operating Costs
06/05/2019	83.93	Issue	MARIA L LAWLER	Instruction	General Supplies & Materials
06/05/2019	319.51	Issue	TIMOTHY J MIKOLAJCHAK	No Function	Due to Student Groups
06/05/2019	14.44	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
06/05/2019	118.53	Issue	ELIZABETH A FERGUSON	School Administration	General Supplies & Materials
06/05/2019	28.59	Issue	KARLA E CAMACHO	Food Services	Travel - PISD Employees Only
06/05/2019	99.59	Issue	ASHLEY D COLLIER	School Administration	General Supplies & Materials
06/05/2019	75.03	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
06/05/2019	317.90	Issue	CHRISTY C HUBER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/05/2019	311.25	Issue	BRYAN D RANDALL	No Function	Due to Student Groups
06/05/2019	124.96	Issue	EVERETT B VALDEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/05/2019	103.86	Issue	STEVEN O MARTIN	Community Services	General Supplies & Materials
06/05/2019	316.99	Issue	ALYSSA N ALVAREZ		General Supplies & Materials
06/05/2019	89.83	Issue	ASHLEY A JOHNSON	Instruction	Travel - PISD Employees Only
06/05/2019	266.01	Issue	KIMBERLY P HOLLAND		General Supplies & Materials
06/05/2019	81.73	Issue	JUSTIN A DUNCAN		Misc. Operating Costs
06/05/2019	5.83	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
06/05/2019	36.45	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
06/05/2019	144.76	Issue	CAROLE F STONAKER	Instruction	General Supplies & Materials
06/05/2019	16.28	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	79.05	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
06/05/2019	13.90	Issue	VERONICA L ZAVALA	Instruction	Travel - PISD Employees Only
06/05/2019	79.00	Issue	EMILY M RHYMER		Books & Reading Materials - Not Controlled by Library
06/05/2019	101.25	Issue	GABRIEL FLORES	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	54.00	Issue	LANE B SMOLEN		Travel - Art



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	21.96	Issue	SAMANTHA SANDOVAL	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	67.26	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
06/05/2019	22.68	Issue	ANDRES HERNANDEZ	Community Services	Misc. Operating Costs
06/05/2019	6.00	Issue	JESSICA L FITZMORRIS	School Administration	General Supplies & Materials
06/05/2019	108.00	Issue	JON J PILLOW	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/05/2019	142.71	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
06/05/2019	268.43	Issue	VIRGINIA V OSBORNE	Instructional Resources & Medi	General Supplies & Materials
06/05/2019	47.84	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
06/05/2019	15.88	Issue	LASHONDRA R EVANS	Instruction	General Supplies & Materials
06/05/2019	61.53	Issue	JUAN L VAZQUEZ	Instruction	Travel - PISD Employees Only
06/05/2019	20.60	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
06/05/2019	35.00	Issue	JENNIFER I OKAY	Instruction	Misc. Operating Costs
06/05/2019	35.00	Issue	ALFREDO HUERTA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/05/2019	38.61	Issue	ANJULEE A HINOJOSA		Travel - PISD Employees Only
06/05/2019	171.98	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/05/2019	165.00	Issue	CHARLES H CANALES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/05/2019	33.42	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
06/05/2019	102.98	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
06/05/2019	264.22	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
06/05/2019	146.50	Issue	MARY L NELSON	Instruction	General Supplies & Materials
06/05/2019	11.74	Issue	DAVID RODRIGUEZ	Instruction	Travel - PISD Employees Only
06/05/2019	36.00	Issue	MONICA Y MEZA	Instruction	General Supplies & Materials
06/05/2019	59.34	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
06/05/2019	54.00	Issue	DEREK E ROCHELLE		Travel - Art
06/05/2019	58.18	Issue	COURTNEY C HOWARD	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	17.49	Issue	TRAVIS A RHODES	Co-Curricular/Extracurricular	Misc. Operating Costs
06/05/2019	19.63	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
06/05/2019	79.60	Issue	JAIME L BOHON	Instruction	General Supplies & Materials
06/05/2019	27.27	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
06/05/2019	89.41	Issue	SAUL CASTILLO LOZANO	Instruction	General Supplies & Materials
06/05/2019	34.95	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
06/05/2019	56.49	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
06/05/2019	66.47	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	60.58	Issue	KEVIN J MELGAARD		Travel - PISD Employees Only
06/05/2019	96.87	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
06/05/2019	27.37	Issue	ANH K PHAM	Health Services	General Supplies & Materials
06/05/2019	26.40	Issue	MATTHEW R KING	Instruction	Travel - PISD Employees Only
06/05/2019	19.68	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
06/05/2019	435.15	Issue	SANDY J SALINAS	Instruction	Travel - PISD Employees Only
06/05/2019	264.33	Issue	JODIE G DEFRANCESCO	Food Services	Travel - PISD Employees Only
06/05/2019	20.20	Issue	BRITTANY T ALLEN	Instruction	Travel - PISD Employees Only
06/05/2019	15.00	Issue	ZACHERY C BLACKWELL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/05/2019	20.04	Issue	COURTNEY C BOBALIK	Instruction	Travel - PISD Employees Only
06/05/2019	77.89	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
06/05/2019	60.03	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
06/05/2019	124.53	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/05/2019	300.78	Issue	CLARENCE E MCNEILL		Membership Fees & Dues
06/05/2019	64.76	Issue	LORI A GRANDE	General Administration	Misc. Operating Costs
06/05/2019	53.42	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
06/05/2019	19.90	Issue	AMBER L GARERI	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	52.68	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
06/05/2019	109.19	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
06/05/2019	38.19	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
06/05/2019	247.68	Issue	KELLY N KRAUS	Instruction	General Supplies & Materials
06/05/2019	26.85	Issue	MAYA A LUCACI-VASHEE	Instruction	Travel - PISD Employees Only
06/05/2019	250.00	Issue	MARIA C RUEDA NAVARRO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/05/2019	133.96	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
06/05/2019	350.00	Issue	ROBERT B BEST		Membership Fees & Dues
06/05/2019	75.00	Issue	LORI A MAHAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/05/2019	25.00	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
06/05/2019	1861.31	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/05/2019	770.75	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Misc. Contracted Services
06/05/2019	297.36	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	3139.16	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/05/2019	3141.00	Issue	BOUND TO STAY BOUND BOOKS INC	Instruction	Library Books & Reading Materials
06/05/2019	444.70	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
06/05/2019	417.00	Issue	ENHANCED LASER PRODUCTS	Community Services	General Supplies & Materials
06/05/2019	6440.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/05/2019	875.60	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	1239.89	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/05/2019	250.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
06/05/2019	202.92	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
06/05/2019	650.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
06/05/2019	2563.55	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
06/05/2019	(868.23)	Void	SCHOLASTIC BOOK FAIRS INC	Co-Curricular/Extracurricular	Items for Sale
06/05/2019	56.91	Issue	SEBCO BOOKS	Instruction	Books & Reading Materials - Not Controlled by Library
06/05/2019	46.13	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
06/05/2019	956.16	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/05/2019	18925.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/05/2019	(369.71)	Void	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/05/2019	745.35	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
06/05/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
06/12/2019	14641.18	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/12/2019	351.55	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/12/2019	194.61	Issue	CHEFS PRODUCE	Food Services	Food
06/12/2019	824.62	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/12/2019	289.15	Issue	MBR INC	Instruction	General Supplies & Materials
06/12/2019	572.44	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
06/12/2019	45130.40	Issue	ASPEN REFRIGERANTS INC	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	1912.50	Issue	EDWARD MARSHALL CLOUSER JR	Instruction	Misc. Contracted Services
06/12/2019	1483.19	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	1228.74	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
06/12/2019	1323.44	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Awards
06/12/2019	3996.80	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
06/12/2019	0.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	210.00	Issue	GARDNER & MARTIN INC	Security & Monitoring Services	General Supplies & Materials
06/12/2019	5750.00	Issue	JOE'S BARBEQUE COMPANY	Transportation	Misc. Operating Costs
06/12/2019	5161.82	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	246.00	Issue	N A E S P	Instruction	Awards
06/12/2019	4830.00	Issue	NUTRI-LINK TECHNOLOGIES, INC	Food Services	Software & Site Licenses
06/12/2019	2250.00	Issue	KEVIN SHAH	Instruction	Books & Reading Materials - Band
06/12/2019	474344.23	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
06/12/2019	795.37	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	549.18	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
06/12/2019	8588.39	Issue	SONOVA USA INC	Instruction	General Supplies & Materials
06/12/2019	1144.48	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Contracted Services - Football
06/12/2019	943.78	Issue	TOWELS OUTLET	Curriculum Development & Instr	General Supplies & Materials
06/12/2019	17856.79	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	65.00	Issue	AALIYAH PLANCARTE	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	AARON SARGENT	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	AIDA RAMIREZ DE MENDOZA	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	ALEJANDRA PANIAGUA	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	CORONADO, CHRISTINA	No Function	Tuition and Fees - Summer Programs
06/12/2019	130.00	Issue	PROVENZZA, ANNA	No Function	Tuition and Fees - Summer Programs
06/12/2019	(151.56)	Void	CAMPUS-REFUND	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	65.00	Issue	CHLOIE RAY	No Function	Tuition and Fees - Summer Programs
06/12/2019	130.00	Issue	CRUZ MARIA MERCEDES	No Function	Tuition and Fees - Summer Programs
06/12/2019	130.00	Issue	Celia Hernandez	No Function	Tuition and Fees - Summer Programs
06/12/2019	130.00	Issue	EDUARDO GODINEZ	No Function	Tuition and Fees - Summer Programs
06/12/2019	151.56	Issue	ERICK SOTELO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	130.00	Issue	Fernando Alejandro	No Function	Tuition and Fees - Summer Programs
06/12/2019	150.00	Issue	GABRIELA PICA	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	Isabel Arteaga	No Function	Tuition and Fees - Summer Programs
06/12/2019	10.21	Issue	JAYDEN GEORGE	No Function	Lost Library Books
06/12/2019	65.00	Issue	JUSTIN REYNA	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	Jessica Doria	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	KIMBERLY WALLACE	No Function	Tuition and Fees - Summer Programs
06/12/2019	130.00	Issue	WILSON, RAVEN	No Function	Tuition and Fees - Summer Programs
06/12/2019	275.00	Issue	MANUEL NAVA MARTINEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	65.00	Issue	MARCELINA CONTRERAS	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	OSCAR PEREZ	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	PABLO SALAZAR	No Function	Tuition and Fees - Summer Programs
06/12/2019	130.00	Issue	ROSALINDA VALDEZ	No Function	Tuition and Fees - Summer Programs
06/12/2019	10.05	Issue	Rocio Vazquez Garcia	No Function	Lost Library Books
06/12/2019	65.00	Issue	Rocio Yopez	No Function	Tuition and Fees - Summer Programs
06/12/2019	65.00	Issue	Rosalee Velasquez	No Function	Tuition and Fees - Summer Programs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	0.00	Issue	MARITZA F SOLIZ	Instruction	Misc. Operating Costs
06/12/2019	85.00	Issue	OSCAR GARZA III	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	170.00	Issue	MICHAEL KANE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	135.00	Issue	KELVIN WELLS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	364.92	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	Misc. Operating Costs
06/12/2019	84.29	Issue	TEGELER CAREER CTR, MISC EXP	Instruction	Student Travel & Participation Fees
06/12/2019	203.49	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
06/12/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
06/12/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
06/12/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
06/12/2019	1210.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
06/12/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
06/12/2019	104.09	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
06/12/2019	4941.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
06/12/2019	910.94	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
06/12/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
06/12/2019	2840.02	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
06/12/2019	(3317.23)	Void	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
06/12/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
06/12/2019	8703.46	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
06/12/2019	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
06/12/2019	245.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
06/12/2019	3493.21	Issue	T G	No Function	Student Loan-Percent
06/12/2019	845.00	Issue	T M P A	No Function	TMPA Dues
06/12/2019	17457.85	Issue	T S T A	No Function	PEA - TSTA Dues
06/12/2019	1337.34	Issue	T C T A	No Function	TCTA Dues
06/12/2019	3845.88	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
06/12/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
06/12/2019	193.38	Issue	TIVA	No Function	TIVA Dues
06/12/2019	32.34	Issue	ARTURO DANA	Food Services	Misc. Operating Costs
06/12/2019	51.48	Issue	BIANCA DELAROSA	Food Services	Misc. Operating Costs
06/12/2019	22.55	Issue	KERRY KELLEY	Food Services	Misc. Operating Costs
06/12/2019	25.00	Issue	LORENA BARRAZA	Food Services	Misc. Operating Costs
06/12/2019	53.85	Issue	TERRY POOL	Food Services	Misc. Operating Costs
06/12/2019	1848.38	Issue	A C P DIRECT	Instruction	General Supplies & Materials
06/12/2019	59.00	Issue	A S C D	General Administration	Membership Fees & Dues
06/12/2019	1682.67	Issue	ACTIVE PARENTING PUBLISHERS IN	Instruction	General Supplies & Materials
06/12/2019	900.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	2032.28	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/12/2019	28259.52	Issue	AMAZON.COM LLC	Instructional Leadership	General Supplies & Materials
06/12/2019	1074.30	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
06/12/2019	65.00	Issue	AMERICAN ASSOC OF TEACHERS	Instruction	Membership Fees & Dues
06/12/2019	123.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
06/12/2019	921.00	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	1050.00	Issue	ANTONIO'S PIZZA AND MORE INC	Community Services	Misc. Operating Costs
06/12/2019	378.00	Issue	APPLE INC	Co-Curricular/Extracurricular	General Supplies - Drill Team



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	300.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
06/12/2019	719.52	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
06/12/2019	1161.92	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
06/12/2019	4651.30	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
06/12/2019	2128.50	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
06/12/2019	18929.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Football
06/12/2019	3904.55	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
06/12/2019	2499.53	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
06/12/2019	3362.11	Issue	BEARCOM	Transportation	Contracted Services - Vehicles
06/12/2019	5557.20	Issue	BENCHMARK EDUCATION COMPANY	Guidance, Counseling & Evaluat	Testing Materials
06/12/2019	648.00	Issue	BILLY'S DONUTS	No Function	Due to Student Groups
06/12/2019	1824.00	Issue	BLFR, LLC	No Function	Due to Student Groups
06/12/2019	596.67	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
06/12/2019	4400.19	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
06/12/2019	354.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
06/12/2019	187.90	Issue	BURLESON FLORIST	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/12/2019	210.00	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
06/12/2019	25820.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Facilities Maintenance & Opera	Vehicles
06/12/2019	53.14	Issue	CANON SOLUTIONS AMERICA INC	General Administration	Contracted Maintenance and Repair
06/12/2019	464.63	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
06/12/2019	7658.83	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
06/12/2019	0.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/12/2019	988.63	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	426.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
06/12/2019	1876.47	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	360.00	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
06/12/2019	369.00	Issue	KIMBERLY SUTTON	Curriculum Development & Instr	Misc. Operating Costs & Fees
06/12/2019	3105.00	Issue	DANCELIN PRODUCTIONS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/12/2019	1400.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	1909.05	Issue	DEER PARK LUMBER CO INC	Instruction	General Supplies & Materials
06/12/2019	1304.93	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
06/12/2019	636.08	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
06/12/2019	20486.08	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/12/2019	184.43	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
06/12/2019	1476.00	Issue	DON'KEY MEXICAN RESTAURANT	No Function	Due to Student Groups
06/12/2019	520.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	276.00	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/12/2019	62.07	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
06/12/2019	436.40	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
06/12/2019	5326.36	Issue	EDUCATOR'S DEPOT INC	Instructional Resources & Medi	General Supplies & Materials
06/12/2019	130165.00	Issue	EDUPHORIA! INC		Software & Site Licenses
06/12/2019	157.80	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
06/12/2019	208.00	Issue	EWELL EDUCATIONAL SERVICES, INC	No Function	Due to Student Groups
06/12/2019	13079.61	Issue	FACILITIES SOURCES	Facilities Maintenance & Opera	Contracted Services - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	177.51	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
06/12/2019	23.93	Issue	FEDEX	General Administration	Postage Expenses
06/12/2019	36.72	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	General Supplies & Materials
06/12/2019	489.30	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
06/12/2019	2990.00	Issue	FLOWERS FOR YOU	Instructional Leadership	General Supplies - Strategic Plan
06/12/2019	1036.75	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
06/12/2019	4726.46	Issue	FRIESENS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	32863.76	Issue	GATEWAY PRINTING & OFFICE SUPP	Community Services	General Supplies & Materials
06/12/2019	334.08	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	528.25	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
06/12/2019	226.00	Issue	GOVCONNECTION, INC	Community Services	General Supplies & Materials
06/12/2019	2665.21	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	653.21	Issue	GRINGOS MEXICAN KITCHEN #2 INC	School Administration	Misc. Operating Costs
06/12/2019	5522.60	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
06/12/2019	132.95	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
06/12/2019	76.35	Issue	HAPPY FEET	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	1732.85	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
06/12/2019	1100.42	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Misc. Operating Costs & Fees
06/12/2019	118.20	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	204.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
06/12/2019	8849.99	Issue	HERFF JONES INC	Instruction	Awards
06/12/2019	2800.00	Issue	HERO K12 LLC	Instruction	Software & Site Licenses
06/12/2019	7116.29	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	5586.90	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
06/12/2019	22788.86	Issue	HYATT CORPORATION		Travel - PISD Employees Only
06/12/2019	4753.40	Issue	I S I COMMERCIAL REFRIG INC	School Administration	Misc. Contracted Services
06/12/2019	1100.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	Software & Site Licenses
06/12/2019	1822.01	Issue	INTER-STATE STUDIO &	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	2124.15	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	396.20	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	347.08	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
06/12/2019	2223.49	Issue	KATY ISD		Membership Fees & Dues
06/12/2019	23181.17	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/12/2019	23261.23	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/12/2019	1918.80	Issue	LA BRISA MEXICAN GRILL	No Function	Accrued Expenditures/Expenses
06/12/2019	725.56	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/12/2019	1630.00	Issue	LOGOMATIC	Instruction	Misc. Contracted Services
06/12/2019	292.10	Issue	LOVING GUIDANCE, INC	Community Services	Books & Reading Materials - Not Controlled by Library
06/12/2019	109.61	Issue	LOWE'S HOME CENTERS INC.	No Function	Due to Student Groups
06/12/2019	48.33	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	General Supplies & Materials
06/12/2019	194.16	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/12/2019	17.29	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
06/12/2019	1170.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	1185.48	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/12/2019	219.08	Issue	NASCO EDUCATION LLC	Community Services	General Supplies & Materials
06/12/2019	230.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	1947.50	Issue	NATIONAL FFA ORGANIZATION	Instruction	Awards
06/12/2019	2666.26	Issue	NCS PEARSON, INC	Instruction	Testing Materials
06/12/2019	36.95	Issue	NCSS		Books & Reading Materials - Not Controlled by Library
06/12/2019	241.20	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
06/12/2019	(14.50)	Void	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
06/12/2019	0.00	Issue	NOTHING BUNDT CAKES	Community Services	Misc. Operating Costs
06/12/2019	16.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
06/12/2019	2614.49	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/12/2019	14068.13	Issue	OFFICE DEPOT	General Administration	General Supplies & Materials
06/12/2019	160.29	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/12/2019	1189.13	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/12/2019	1585.40	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Football
06/12/2019	192.57	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
06/12/2019	118.83	Issue	PETER PIPER PIZZA	Instruction	Misc. Operating Costs
06/12/2019	7594.32	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
06/12/2019	3387.10	Issue	POSITIVE PROMOTIONS		Misc. Contracted Services
06/12/2019	4365.90	Issue	PRO-ED INC	Guidance, Counseling & Evaluat	Testing Materials
06/12/2019	628.00	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
06/12/2019	1900.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
06/12/2019	685.25	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/12/2019	9.99	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
06/12/2019	105.90	Issue	REALLY GOOD STUFF INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/12/2019	210.80	Issue	REGION IV EDUCATION SERV CTR	School Administration	Books & Reading Materials - Not Controlled by Library
06/12/2019	625.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
06/12/2019	2130.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
06/12/2019	3644.97	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
06/12/2019	37216.59	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
06/12/2019	12263.44	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/12/2019	669.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
06/12/2019	3350.00	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
06/12/2019	991.50	Issue	SAVANNAH CAFE AND BAKERY	Instruction	Misc. Operating Costs
06/12/2019	1753.76	Issue	SCHOOL HEALTH CORPORATION		General Supplies & Materials
06/12/2019	1330.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
06/12/2019	78.89	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
06/12/2019	5357.92	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials
06/12/2019	969.56	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
06/12/2019	1082.95	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	710.36	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	1195.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials
06/12/2019	1216.70	Issue	SIERRA CHEMICAL	Transportation	General Supplies & Materials
06/12/2019	2800.00	Issue	SIERRA STAGE COACHES INC	Instruction	Student Travel & Participation Fees
06/12/2019	4080.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
06/12/2019	114.85	Issue	SOLUTION TREE, LLC	Instruction	General Supplies & Materials
06/12/2019	124.25	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	323.36	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
06/12/2019	1990.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
06/12/2019	997.50	Issue	STUDENTREASURES	Instruction	General Supplies & Materials
06/12/2019	33208.42	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
06/12/2019	5118.30	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
06/12/2019	339.00	Issue	T E P S A	School Administration	Membership Fees & Dues
06/12/2019	3852.29	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	15200.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/12/2019	0.00	Issue	TEXAS ASSOC FOR PUPIL TRANSPOR	Transportation	Misc. Operating Costs & Fees
06/12/2019	270.00	Issue	TEXAS ASSOC OF SCHOOL ADMINIST	General Administration	Travel - PISD Employees Only
06/12/2019	2680.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	No Function	Due to Student Groups
06/12/2019	25.00	Issue	TEXAS FFA	No Function	Due to Student Groups
06/12/2019	1330.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/12/2019	2804.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	Contracted Services - Swimming
06/12/2019	64910.43	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
06/12/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
06/12/2019	4535.07	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
06/12/2019	762.94	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/12/2019	14284.75	Issue	TROXELL COMMUNICATIONS INC	Instruction	Inventory Items
06/12/2019	0.00	Issue	TURTLE & HUGHES	No Function	Inventories - Supplies & Materials
06/12/2019	1088.00	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	512.00	Issue	U S POSTAL SERVICE	General Administration	Misc. Operating Costs & Fees
06/12/2019	575.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
06/12/2019	356.67	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	1633.71	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
06/12/2019	610.87	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
06/12/2019	113.20	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
06/12/2019	483.18	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	928.98	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
06/12/2019	239.33	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
06/12/2019	10800.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/12/2019	102.56	Issue	WEST MUSIC CO	Instruction	General Supplies - Band
06/12/2019	1555.31	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
06/12/2019	1595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	600.00	Issue	X-GRAIN SPORTSWEAR	Co-Curricular/Extracurricular	General Supplies - Track & CC
06/12/2019	4403.97	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	724.25	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	325.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	2250.00	Issue	AMPLIFIED IT LLC	Data Processing Services	Contracted Maintenance and Repair
06/12/2019	125.00	Issue	JIMMY F DE LOS SANTOS	Facilities Maintenance & Opera	Misc. Contracted Services
06/12/2019	4535.00	Issue	WILKINS & ASSOCIATES INC	General Administration	Misc. Contracted Services
06/12/2019	144.00	Issue	MARIANNE MANCUSI BEACH	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/12/2019	38479.60	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Fees (Bond 2000)
06/12/2019	225.00	Issue	CHRIS GARZA	Instruction	Misc. Contracted Services
06/12/2019	120.00	Issue	ROBERT BARTEL		Misc. Contracted Services
06/12/2019	800.00	Issue	ROBERT COATS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	99.00	Issue	CONTINUED.COM LLC	Curriculum Development & Instr	Misc. Operating Costs & Fees
06/12/2019	190.00	Issue	FREDERICK W ZELLER	Guidance, Counseling & Evaluat	Misc. Contracted Services
06/12/2019	200.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
06/12/2019	1200.00	Issue	ELMER JIMENEZ	No Function	Due to Student Groups
06/12/2019	465.00	Issue	LOWEN ARLINGTON LP	Curriculum Development & Instr	Misc. Operating Costs & Fees
06/12/2019	4055.00	Issue	IDEAL PARTY DECORATORS	No Function	Due to Student Groups
06/12/2019	975.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/12/2019	360.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
06/12/2019	6999.00	Issue	LISLE VIOLIN SHOP	Function 81	Furniture & Equipment (Over \$5,000)
06/12/2019	765.00	Issue	LONE STAR PARTIES, LLC	Instruction	Misc. Rentals & Operating Leases
06/12/2019	32710.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	General Supplies & Materials
06/12/2019	1200.00	Issue	SHANAE'A MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	1000.00	Issue	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	310.00	Issue	NANCI MORRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/12/2019	400.00	Issue	SHAWN MURPHY	Security & Monitoring Services	Misc. Contracted Services
06/12/2019	2300.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/12/2019	1365.00	Issue	KEESLER FAMILY LTD PARTNERSHIP	Instruction	Misc. Rentals & Operating Leases
06/12/2019	1859.38	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/12/2019	300.00	Issue	PAINTINGS BY KATHY	School Administration	Misc. Contracted Services
06/12/2019	(1940.00)	Void	PASADENA URBAN AIR LLC		Student Travel & Participation Fees
06/12/2019	3687.97	Issue	THE PHOENIX DESIGN GROUP INC	General Administration	General Supplies & Materials
06/12/2019	83.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/12/2019	75.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
06/12/2019	203.80	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	5000.00	Issue	DR MELISSA A REEVES LLC	General Administration	Misc. Contracted Services
06/12/2019	7505.88	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
06/12/2019	7855.00	Issue	ROCK THA HOUSE MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/12/2019	95.00	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Maintenance & Opera	Professional Services
06/12/2019	24084.75	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses - State Allotment
06/12/2019	12000.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
06/12/2019	52720.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
06/12/2019	49856.00	Issue	SITEK OMNI SERVICES LLC		Building Purchase, Construction or Improvements
06/12/2019	717.00	Issue	SKY HIGH PARTY RENTALS LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	15865.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Misc. Contracted Services
06/12/2019	750.00	Issue	KAREN L DULYUNAN	Instruction	Misc. Contracted Services
06/12/2019	260.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
06/12/2019	1616.82	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/12/2019	440.00	Issue	THOMAS MIKE TIDWELL	No Function	Staff
06/12/2019	3735.00	Issue	TXE PRODUCTIONS LLC	Instruction	General Supplies & Materials
06/12/2019	315.00	Issue	MARY VOGAS	Instruction	Misc. Contracted Services
06/12/2019	3672.51	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/12/2019	1528.93	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	426.00	Issue	GUADALUPE ALVAREZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	375.00	Issue	LUIS HERNANDEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	28010.00	Issue	COLLEGE BOARD	Instruction	Testing Materials
06/12/2019	19.32	Issue	RAQUEL O SERRATO	Facilities Maintenance & Opera	General Supplies & Materials
06/12/2019	162.54	Issue	WILLIAM R DAUGHERTY	Instruction	General Supplies & Materials
06/12/2019	110.03	Issue	KAREL Y KUJAWA	School Administration	General Supplies & Materials
06/12/2019	86.56	Issue	PAUL E CARLTON	Instruction	General Supplies & Materials
06/12/2019	312.70	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
06/12/2019	48.00	Issue	SUSAN R FLEMING	Instruction	General Supplies & Materials
06/12/2019	363.86	Issue	PHYLLIS A SALINAS	Instructional Resources & Medi	Travel - PISD Employees Only
06/12/2019	31.00	Issue	NORA N SOLIS	No Function	Due to Student Groups
06/12/2019	370.75	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
06/12/2019	88.65	Issue	DONNA L UPCHURCH	No Function	Due to Student Groups
06/12/2019	39.56	Issue	LINDA M FLORES	General Administration	Travel - PISD Employees Only
06/12/2019	134.40	Issue	LESLIE RUSTIN	Instruction	Awards
06/12/2019	100.70	Issue	ADELFA A CASTILLO	Instruction	General Supplies & Materials
06/12/2019	34.00	Issue	LARRI C HICKS	School Administration	Misc. Operating Costs
06/12/2019	92.75	Issue	TRACY A WHATLEY	Instruction	Misc. Operating Costs
06/12/2019	72.78	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
06/12/2019	43.68	Issue	CATHY J BARNETT	Co-Curricular/Extracurricular	General Supplies & Materials
06/12/2019	154.06	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
06/12/2019	67.95	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
06/12/2019	187.69	Issue	STEPHANIE J VENEGAS	Community Services	General Supplies & Materials
06/12/2019	95.39	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
06/12/2019	150.00	Issue	ADRIANA ESPARZA	Community Services	General Supplies & Materials
06/12/2019	120.48	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
06/12/2019	50.00	Issue	ERIKA E PEREZ		Misc. Operating Costs
06/12/2019	36.08	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
06/12/2019	27.25	Issue	SORANJEL P PENA	Instruction	Misc. Operating Costs
06/12/2019	144.76	Issue	LISA R WALSH	Instruction	General Supplies & Materials
06/12/2019	86.31	Issue	DANIEL P EBLE	School Administration	General Supplies & Materials
06/12/2019	175.74	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
06/12/2019	40.26	Issue	HILLARY J WOEST		Travel - PISD Employees Only
06/12/2019	13.00	Issue	RICHARD E SHEPHERD	School Administration	General Supplies & Materials
06/12/2019	84.89	Issue	YEN K RABE	No Function	Due to Student Groups
06/12/2019	150.00	Issue	WADQUIDIA RETTA	Community Services	General Supplies & Materials
06/12/2019	59.95	Issue	KELLI D DUKE	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	169.70	Issue	JANETTE MONTEMAYOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/12/2019	69.40	Issue	ANGELA C VELTMAN	Co-Curricular/Extracurricular	Misc. Operating Costs
06/12/2019	166.72	Issue	MAGGIE R ALLEN	Instruction	Misc. Operating Costs
06/12/2019	197.18	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
06/12/2019	77.53	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Misc. Operating Costs
06/12/2019	45.45	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
06/12/2019	31.50	Issue	AMBER L WADE	Co-Curricular/Extracurricular	Misc. Operating Costs
06/12/2019	137.08	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
06/12/2019	89.54	Issue	CHRISTINA L GARCIA	Instruction	Travel - PISD Employees Only
06/12/2019	174.28	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
06/12/2019	121.58	Issue	EVELIN GUTIERREZ	School Administration	Misc. Operating Costs
06/12/2019	171.00	Issue	LUIS P GONZALEZ	No Function	Due to Student Groups
06/12/2019	173.11	Issue	DIANA E REBA	Instruction	General Supplies & Materials
06/12/2019	117.38	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
06/12/2019	13975.93	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/12/2019	100.00	Issue	KAREN R MCEWEN	Instruction	General Supplies & Materials
06/12/2019	4283.54	Issue	BAUER VISUAL GRAPHICS INC	General Administration	Awards
06/12/2019	150.28	Issue	FLORINDA J VILLANUEVA	School Administration	General Supplies & Materials
06/12/2019	159.16	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
06/12/2019	1340.99	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	216.00	Issue	DESIREE C GOMEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	409.40	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/12/2019	196.91	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
06/12/2019	17493.60	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
06/12/2019	1082.30	Issue	BROOKS DUPLICATOR CO	Community Services	General Supplies & Materials
06/12/2019	58.96	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
06/12/2019	778.08	Issue	APRIL P BARKER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	6754.80	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
06/12/2019	369.71	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/12/2019	162.01	Issue	VERONICA SUAREZ	Community Services	General Supplies & Materials
06/12/2019	230.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
06/12/2019	39.72	Issue	ANGELA M ABLES	School Administration	General Supplies & Materials
06/12/2019	2864.82	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/12/2019	69.07	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
06/12/2019	16.00	Issue	THANH T HOANG	Community Services	General Supplies & Materials
06/12/2019	3501.78	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
06/12/2019	162.02	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
06/12/2019	2525.26	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	207.00	Issue	GUADALUPE GARZA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	11357.14	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
06/12/2019	65.64	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
06/12/2019	78604.31	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/12/2019	3523.57	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
06/12/2019	63.37	Issue	EMILY A DABNEY	Instructional Resources & Medi	Library Books & Reading Materials
06/12/2019	81.00	Issue	VICTORIA M ARMENTA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/12/2019	2401.72	Issue	SOUTHERN FLORAL COMPANY	Community Services	General Supplies & Materials
06/12/2019	24.69	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	2725.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/12/2019	2045.41	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards - Choir
06/12/2019	272.03	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
06/12/2019	116.00	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
06/12/2019	99.13	Issue	RAYMOND H QUOYESER	Instruction	General Supplies & Materials
06/12/2019	157.45	Issue	JULIET A ROGERS	Instruction	Awards
06/12/2019	23.00	Issue	LAURA L PFLEGER	Co-Curricular/Extracurricular	General Supplies & Materials
06/12/2019	49.44	Issue	PAIGE M MAYO	Community Services	General Supplies & Materials
06/12/2019	39.00	Issue	AMANDA C CARR	Co-Curricular/Extracurricular	General Supplies & Materials
06/12/2019	24.00	Issue	TISHA R GARCIA	Instruction	General Supplies & Materials
06/12/2019	37.93	Issue	ANGELES REYES	General Administration	Travel - PISD Employees Only
06/12/2019	43.15	Issue	VIRGINIA V OSBORNE	Instructional Resources & Medi	General Supplies & Materials
06/12/2019	33.87	Issue	LISA K APPLEBY KURTZMAN	Co-Curricular/Extracurricular	General Supplies & Materials
06/12/2019	94.57	Issue	JENNIFER R MCCAIN	School Administration	Awards
06/12/2019	207.00	Issue	IVAN SEVILLA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	55.72	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
06/12/2019	164.57	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
06/12/2019	79.83	Issue	CARLOS F MARQUINA	School Administration	General Supplies & Materials
06/12/2019	402.98	Issue	KELSEY H GATES	Co-Curricular/Extracurricular	Misc. Operating Costs
06/12/2019	1327.60	Issue	CHERYL A SANDERS	No Function	Due to Student Groups
06/12/2019	53.51	Issue	JENNIFER L CHAVEZ	School Administration	Misc. Operating Costs
06/12/2019	648.00	Issue	DEANNAH L STINSON REESE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/12/2019	57.76	Issue	CINAMON L BURDEN	Instruction	General Supplies & Materials
06/12/2019	61.00	Issue	RUSSELL R FERNALD	Co-Curricular/Extracurricular	Awards
06/12/2019	270.34	Issue	SANTOS A MACIAS	Instruction	General Supplies & Materials
06/12/2019	211.19	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
06/12/2019	58.99	Issue	LOVIE A LORD	Health Services	General Supplies & Materials
06/12/2019	105.00	Issue	CRYSTAL DAVILA	No Function	Due to Student Groups
06/12/2019	81.00	Issue	CHELSEA L HENNING	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/12/2019	68.91	Issue	CHRISTINA D HANNA	No Function	Due to Student Groups
06/12/2019	124.50	Issue	BRIANNE M SISSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/12/2019	90.89	Issue	SANDY J SALINAS	Instruction	Travel - PISD Employees Only
06/12/2019	204.22	Issue	RHONDA L BELL	Instruction	Misc. Operating Costs
06/12/2019	199.64	Issue	JOSEPH C LAFOUR	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/12/2019	166.74	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
06/12/2019	81.71	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
06/12/2019	71.04	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
06/12/2019	37.27	Issue	AMANDA M LEE	Instruction	General Supplies & Materials
06/12/2019	98.42	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
06/12/2019	108.00	Issue	JAMES C THOMPSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/12/2019	3.85	Issue	ANTHONY J PRATHER	Instruction	General Supplies & Materials
06/12/2019	125.61	Issue	KEON G WORTHAM	No Function	Due to Student Groups
06/12/2019	112.36	Issue	HANNAH L GODWIN	Co-Curricular/Extracurricular	Misc. Operating Costs
06/12/2019	64.51	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
06/12/2019	64.17	Issue	VERONICA T GARZA	Instruction	Travel - PISD Employees Only
06/12/2019	200.00	Issue	SOFIA MATA MATA	Co-Curricular/Extracurricular	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/12/2019	6606.40	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
06/12/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
06/17/2019	2536.62	Issue	NRE RED RIVER PROP OWNER LLC	Curriculum Development & Instr	Travel - PISD Employees Only
06/17/2019	3807.54	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
06/17/2019	679.61	Issue	KENNY FERNANDEZ	General Administration	Travel - Non-Employees
06/17/2019	974.36	Issue	HOME DEPOT CREDIT SERVICE	Instruction	Inventory Items
06/17/2019	121.82	Issue	VICKIE MORGAN	General Administration	Travel - Non-Employees
06/17/2019	236.38	Issue	FRED ROBERTS	General Administration	Travel - Non-Employees
06/19/2019	12794.82	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/19/2019	389.77	Issue	CHEFS PRODUCE	Food Services	Food
06/19/2019	46408.99	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/19/2019	22.35	Issue	KURZ & CO	Food Services	Food
06/19/2019	449.75	Issue	MBR INC	Instruction	General Supplies & Materials
06/19/2019	1999.00	Issue	AGILE SPORTS TECHNOLOGIES INC	Co-Curricular/Extracurricular	Software & Site Licenses
06/19/2019	565.00	Issue	ASEL ART SUPPLY	No Function	Accrued Expenditures/Expenses
06/19/2019	2495.50	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
06/19/2019	11642.17	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
06/19/2019	2537.38	Issue	GSGC INC	School Administration	Misc. Operating Costs
06/19/2019	805.00	Issue	COCHLEAR AMERICAS	Instruction	General Supplies & Materials
06/19/2019	1055.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
06/19/2019	119.65	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
06/19/2019	291.77	Issue	DELI MANAGEMENT INC	Security & Monitoring Services	Misc. Operating Costs
06/19/2019	1678.75	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
06/19/2019	3495.70	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	2574.38	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	4512.74	Issue	KROGER TEXAS LP	General Administration	Misc. Operating Costs
06/19/2019	1267.01	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
06/19/2019	1884.68	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	655.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
06/19/2019	1.00	Issue	MONSTER TECHNOLOGY LLC	Instruction	General Supplies & Materials
06/19/2019	168.00	Issue	RC HEALTH SERVICES INC	Instruction	Misc. Operating Costs & Fees
06/19/2019	4776.66	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
06/19/2019	1324.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
06/19/2019	151.56	Issue	CRYSTAL A LEMUS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/19/2019	65.00	Issue	CYNTHIA TREVINO	No Function	Tuition and Fees - Summer Programs
06/19/2019	65.00	Issue	FAY SALAIS	No Function	Tuition and Fees - Summer Programs
06/19/2019	17.00	Issue	VIDES, ROXANNA	No Function	Enterprising Services Revenue
06/19/2019	65.00	Issue	JESSICA MARCHAN	No Function	Tuition and Fees - Summer Programs
06/19/2019	20.00	Issue	SALAZAR, BEATRIZ	No Function	Enterprising Services Revenue
06/19/2019	65.00	Issue	KARLA D. LOPEZ	No Function	Tuition and Fees - Summer Programs
06/19/2019	75.00	Issue	MARIA ORALIA NAVARRO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/19/2019	65.00	Issue	SANDRA PALOMARES	No Function	Tuition and Fees - Summer Programs
06/19/2019	80.00	Issue	TREVALL BULLOCK	No Function	Due to Student Groups
06/19/2019	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	100.00	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs & Fees
06/19/2019	239.93	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	Misc. Operating Costs
06/19/2019	313.05	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
06/19/2019	100.00	Issue	BARRERA, PEDRO	Instruction	Awards
06/19/2019	32.70	Issue	DIONNE MAYO	Food Services	Misc. Operating Costs
06/19/2019	21.55	Issue	JUAN MENDIOLA	Food Services	Misc. Operating Costs
06/19/2019	23.75	Issue	PATRICIA ARELLANO	Food Services	Misc. Operating Costs
06/19/2019	39.40	Issue	REBECCA CRUZ	Food Services	Misc. Operating Costs
06/19/2019	239.00	Issue	A S C D	Instructional Leadership	Membership Fees & Dues
06/19/2019	748.00	Issue	ABF PRINTING SERVICES INC	Security & Monitoring Services	Misc. Contracted Services
06/19/2019	4269.75	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
06/19/2019	0.00	Issue	ACE MART RESTAURANT SUPPLY CO	No Function	Due to Student Groups
06/19/2019	19.45	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	24954.98	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	1292.55	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Band
06/19/2019	2694.16	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
06/19/2019	555.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	589.50	Issue	ANTONIO'S PIZZA AND MORE INC	No Function	Due to Student Groups
06/19/2019	37300.00	Issue	APPLE INC	Instruction	Inventory Items
06/19/2019	50.00	Issue	AREA III FFA ASSOCIATION	No Function	Due to Student Groups
06/19/2019	59.76	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	271.85	Issue	ATASCOCITA HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs
06/19/2019	3165.00	Issue	ATHLETIC SUPPLY	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	243.22	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
06/19/2019	999.00	Issue	BELINDA A HERNANDEZ	No Function	Due to Student Groups
06/19/2019	3526.50	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	775.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Football
06/19/2019	1308.00	Issue	BLFR, LLC	Co-Curricular/Extracurricular	Items for Sale
06/19/2019	290.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
06/19/2019	158.68	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
06/19/2019	2464.50	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	27500.00	Issue	CENGAGE LEARNING	Instruction	Textbooks - State
06/19/2019	314.14	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/19/2019	721.50	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/19/2019	43.78	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
06/19/2019	475.23	Issue	CHILDREN'S PLUS INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/19/2019	295.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
06/19/2019	116.74	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/19/2019	13396.36	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/19/2019	53021.09	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/19/2019	8256.19	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/19/2019	3101.87	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	615.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	1675.09	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/19/2019	1727.10	Issue	COASTAL ENTERPRISES	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	794.40	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
06/19/2019	76670.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
06/19/2019	60.32	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
06/19/2019	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
06/19/2019	1313.04	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	923.99	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	17.95	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
06/19/2019	846.72	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
06/19/2019	1500.00	Issue	DAVID MCCARTHY VISUAL DESIGN	Instruction	General Supplies - Band
06/19/2019	3131.35	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	900.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
06/19/2019	1137.64	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	1505.54	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	389.88	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
06/19/2019	5.95	Issue	FEDEX	General Administration	Postage Expenses
06/19/2019	678.70	Issue	FLINN SCIENTIFIC INC		General Supplies & Materials
06/19/2019	1352.00	Issue	FLOWERS FOR YOU	General Administration	Awards
06/19/2019	732.98	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
06/19/2019	1150.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
06/19/2019	441.71	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
06/19/2019	1.44	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
06/19/2019	398.98	Issue	GALLERY COLLECTION	Instructional Leadership	General Supplies & Materials
06/19/2019	781.52	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
06/19/2019	21890.94	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
06/19/2019	5110.00	Issue	GENESIS II INC	No Function	Accrued Expenditures/Expenses
06/19/2019	4000.00	Issue	GOLFCREST COUNTRY CLUB	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	284.75	Issue	GORDON FOOD SERVICE INC	School Administration	Misc. Operating Costs
06/19/2019	1094.91	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
06/19/2019	2767.00	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
06/19/2019	3344.82	Issue	GRINGOS MEXICAN KITCHEN #2 INC	Security & Monitoring Services	Misc. Operating Costs
06/19/2019	57.70	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
06/19/2019	3440.42	Issue	HARRIS COUNTY TREASURER	Social Work Services	Professional Services
06/19/2019	861.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
06/19/2019	81.30	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
06/19/2019	10560.51	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	2.74	Issue	HENRY SCHEIN INC	No Function	Inventories - Supplies & Materials
06/19/2019	1258.00	Issue	HERFF JONES INC	School Administration	Misc. Contracted Services
06/19/2019	1394.18	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
06/19/2019	2073.27	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	166.00	Issue	HOUSE OF RIBBONS	Instruction	Awards
06/19/2019	1500.00	Issue	HOUSTON BAPTIST UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	115.73	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
06/19/2019	4.73	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
06/19/2019	800.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
06/19/2019	2485.55	Issue	INTER-STATE STUDIO & PUBLISHIN	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	1325.30	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	1404.43	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
06/19/2019	190.00	Issue	KONA ICE OF HOUSTON	School Administration	Misc. Operating Costs
06/19/2019	5526.20	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/19/2019	500.00	Issue	LEAD4WARD, INC	Instruction	Software & Site Licenses
06/19/2019	3708.44	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
06/19/2019	319.96	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
06/19/2019	819.95	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
06/19/2019	297.90	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
06/19/2019	245.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/19/2019	812.09	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
06/19/2019	1815.20	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Library Books & Reading Materials
06/19/2019	20760.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
06/19/2019	882.89	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/19/2019	16909.40	Issue	MDL ENTERPRISE INC	Facilities Maintenance & Opera	Inventory Items
06/19/2019	1000.18	Issue	MIXED BAG DESIGNS	Co-Curricular/Extracurricular	Items for Sale
06/19/2019	43.04	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	84.00	Issue	N A S S P	Guidance, Counseling & Evaluat	Membership Fees & Dues
06/19/2019	1756.80	Issue	NAO GLOBAL HEALTH LLC	No Function	Accrued Expenditures/Expenses
06/19/2019	492.55	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/19/2019	7000.00	Issue	NORTHWEST EVALUATION ASSOC		Misc. Contracted Services
06/19/2019	771.78	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/19/2019	437.01	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/19/2019	2000.00	Issue	PASADENA ISD EDU FOUNDATION	No Function	Revenue - Local Sources
06/19/2019	900.00	Issue	SAND GRAVEL & MULCH LLC	Co-Curricular/Extracurricular	Supplies - Grounds
06/19/2019	4771.00	Issue	QUAVERMUSIC.COM LLC	Instruction	Software & Site Licenses
06/19/2019	44.91	Issue	READYREFRESH	General Administration	Misc. Operating Costs
06/19/2019	1676.85	Issue	REALITYWORKS INC	Instruction	General Supplies & Materials
06/19/2019	51.55	Issue	REALLY GOOD STUFF INC	Community Services	General Supplies & Materials
06/19/2019	1211.99	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	7314.00	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
06/19/2019	575.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
06/19/2019	1150.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
06/19/2019	16900.00	Issue	RICE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/19/2019	4530.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	5954.88	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
06/19/2019	230.00	Issue	RYDIN DECAL	Security & Monitoring Services	Misc. Contracted Services
06/19/2019	1310.00	Issue	SKILLSUSA TEXAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/19/2019	0.00	Issue	SPRING WOODS HIGH SCHOOL	Instruction	Misc. Operating Costs & Fees
06/19/2019	1741.00	Issue	T E P S A	School Administration	Membership Fees & Dues
06/19/2019	11251.20	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	1041.04	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	5240.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
06/19/2019	182.58	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	5217.50	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	896.40	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
06/19/2019	369.61	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
06/19/2019	3507.59	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
06/19/2019	8500.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/19/2019	1122.00	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
06/19/2019	308.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	2535.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
06/19/2019	59730.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
06/19/2019	406.00	Issue	AWARDS BY GULF COAST TROPHIES	No Function	Due to Student Groups
06/19/2019	614.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	Misc. Contracted Services
06/19/2019	2400.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
06/19/2019	3036.60	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
06/19/2019	47.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	240.00	Issue	ANNETTE CHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	200.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
06/19/2019	1072.40	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
06/19/2019	253.64	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	125.00	Issue	TORRI CLARK	Co-Curricular/Extracurricular	Contracted Services - Dance
06/19/2019	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
06/19/2019	200.00	Issue	TRAVIS COOMBS	Co-Curricular/Extracurricular	Contracted Services - Choir
06/19/2019	3905.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/19/2019	193.00	Issue	CROWN LIFT TRUCKS	Instructional Resources & Medi	Contracted Maintenance and Repair
06/19/2019	450.00	Issue	ROZANNE CURTIS	Instruction	Misc. Contracted Services
06/19/2019	11179.00	Issue	CUSTOM DESIGN	Co-Curricular/Extracurricular	General Supplies - Uniforms
06/19/2019	1000.00	Issue	JULIE DAYRIT	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	496562.14	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
06/19/2019	55.94	Issue	ENCHANTED FLORIST	No Function	Staff
06/19/2019	220421.34	Issue	GPD GROUP	Function 81	Construction Fees - Facility Assessment (Phase 1)
06/19/2019	66.24	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - Non-Employees
06/19/2019	24.00	Issue	GUITAR CENTER	Instruction	General Supplies - Choir
06/19/2019	150.00	Issue	HARDIN EDUCATIONAL RESOURCES		Travel - PISD Employees Only
06/19/2019	400.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	375.00	Issue	SHERRY ROBERTS	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	154.00	Issue	JOHNNY'S GAUGE & METER REPAIRS	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	2000.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
06/19/2019	290.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/19/2019	150.00	Issue	THANH D MAC	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	9500.00	Issue	MCKENNA CONTRACTING, INC	Function 81	Buildings - Fees (Bond 2000)
06/19/2019	1125.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
06/19/2019	1800.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
06/19/2019	400.00	Issue	SHAWN MURPHY	Security & Monitoring Services	Misc. Contracted Services
06/19/2019	1243.98	Issue	DR MELISSA A REEVES LLC	General Administration	Misc. Contracted Services
06/19/2019	947.33	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
06/19/2019	887.03	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
06/19/2019	144.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
06/19/2019	1500.00	Issue	WEAVER AND TIDWELL LLP	Food Services	Professional Services
06/19/2019	600.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
06/19/2019	480.17	Issue	AGUIRRE RAYMUNDO & REBECA	No Function	Taxes, Prior Years
06/19/2019	202.50	Issue	ALLEN IVA LEE	No Function	Taxes, Prior Years
06/19/2019	405.00	Issue	BARRON DIANA	No Function	Taxes, Prior Years
06/19/2019	59.43	Issue	C/O DUCHARME, MCMILLEN & ASSOC	No Function	AP - Delinquent Taxes
06/19/2019	1825.40	Issue	CARDONA NHORA	No Function	Taxes, Prior Years
06/19/2019	630.25	Issue	CARLING BRUCE & CHERYL	No Function	AP - Delinquent Taxes
06/19/2019	1134.56	Issue	CARRINGTON MORTGAGE SERVICES	No Function	AP - Delinquent Taxes
06/19/2019	47.71	Issue	CESAR HERREREA	No Function	AP - Delinquent Taxes
06/19/2019	913.49	Issue	CHILI'S INC TAX DEPT	No Function	Taxes, Current Year Levy
06/19/2019	328.62	Issue	CRUTCHFIELD KENNETH	No Function	Taxes, Prior Years
06/19/2019	101.25	Issue	DANON MAGDALENA	No Function	Taxes, Prior Years
06/19/2019	1467.28	Issue	DAVILA ROBERT & LETICIA	No Function	Taxes, Prior Years
06/19/2019	166.68	Issue	DELAGARZA, DIANA	No Function	AP - Delinquent Taxes
06/19/2019	518.83	Issue	DELEON DANIEL	No Function	Taxes, Prior Years
06/19/2019	521.99	Issue	DELEON JAIME	No Function	Taxes, Prior Years
06/19/2019	629.01	Issue	DONES DONY	No Function	Taxes, Current Year Levy
06/19/2019	1798.18	Issue	DUNCAN DAVID & KATHY	No Function	Taxes, Prior Years
06/19/2019	202.50	Issue	ELIZALDE ANDRES & MARIA	No Function	Taxes, Prior Years
06/19/2019	1687.20	Issue	ESPARZA JOSE MANUEL PEREZ	No Function	AP - Delinquent Taxes
06/19/2019	202.50	Issue	GARDNER CAROLYN	No Function	Taxes, Prior Years
06/19/2019	202.50	Issue	GARNER HOWARD EUGENE JR	No Function	Taxes, Prior Years
06/19/2019	506.60	Issue	GONZALEZ ISMAEL MARTINEZ	No Function	Taxes, Prior Years
06/19/2019	501.64	Issue	GUERRERO DAVID	No Function	Taxes, Prior Years
06/19/2019	202.50	Issue	HARRISON MALEE	No Function	Taxes, Prior Years
06/19/2019	708.88	Issue	HERNANDEZ ESTEBAN	No Function	Taxes, Prior Years
06/19/2019	202.50	Issue	HERNANDEZ YOLANDA	No Function	Taxes, Prior Years
06/19/2019	607.31	Issue	HERNDON ANDREA	No Function	Taxes, Current Year Levy
06/19/2019	556.06	Issue	HO BRUCE	No Function	Taxes, Prior Years
06/19/2019	1051.38	Issue	JAVADI MOHAMAD	No Function	Taxes, Prior Years
06/19/2019	202.50	Issue	JONES JERRY	No Function	Taxes, Prior Years
06/19/2019	1133.90	Issue	JOSEPH P C & AMMINI	No Function	Taxes, Prior Years
06/19/2019	549.22	Issue	LE KIEN	No Function	Taxes, Prior Years
06/19/2019	1347.77	Issue	LOZANO ARCADIO & VERONICA	No Function	Taxes, Prior Years
06/19/2019	316.50	Issue	MAI ANH	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	549.18	Issue	MARTINEZ BRENDA & JAVIER	No Function	Taxes, Prior Years
06/19/2019	502.66	Issue	MARTINEZ-BANUELOS MARTIN	No Function	Taxes, Prior Years
06/19/2019	694.41	Issue	MELGAR ROSA &	No Function	Taxes, Prior Years
06/19/2019	563.42	Issue	NGUYEN, MAI T &	No Function	Taxes, Prior Years
06/19/2019	242.86	Issue	NICHOLS, LUCY M	No Function	Taxes, Prior Years
06/19/2019	2.37	Issue	ORTIZ LUZ	No Function	Taxes, Prior Years
06/19/2019	2154.87	Issue	PALMS PROPERTIES LLC	No Function	Taxes, Prior Years
06/19/2019	168.75	Issue	PAREDES ERNESTO JR & SOFIA	No Function	Taxes, Prior Years
06/19/2019	28.83	Issue	PATRIOT TITLE	No Function	AP - Delinquent Taxes
06/19/2019	575.64	Issue	PEREZ STEPHEN	No Function	Taxes, Prior Years
06/19/2019	405.00	Issue	PLANT BRIAN & STEPHANIE	No Function	Taxes, Prior Years
06/19/2019	(22015.82)	Void	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
06/19/2019	24102.33	Issue	RFI WINDMILL LLC	No Function	Taxes, Prior Years
06/19/2019	1156.92	Issue	SALAZAR DAVID	No Function	Taxes, Prior Years
06/19/2019	489.51	Issue	SAUCEDA JOEL	No Function	Taxes, Prior Years
06/19/2019	575.63	Issue	SAVALA JESSICA	No Function	AP - Delinquent Taxes
06/19/2019	131.19	Issue	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
06/19/2019	202.50	Issue	SHEPHERD DONALD & CARMEN	No Function	Taxes, Prior Years
06/19/2019	202.50	Issue	SOARES RICHARD	No Function	Taxes, Prior Years
06/19/2019	431.26	Issue	STAR PROPERTIES LLC	No Function	Taxes, Prior Years
06/19/2019	609.22	Issue	STINSON JONATHON	No Function	Taxes, Prior Years
06/19/2019	220.71	Issue	TAPPER, CONNIE J	No Function	Taxes, Prior Years
06/19/2019	513.41	Issue	TRAN CANH	No Function	Taxes, Prior Years
06/19/2019	107.78	Issue	TRAN PHAT	No Function	Taxes, Current Year Levy
06/19/2019	202.50	Issue	TRIPPUTI MIGUEL ARIEL &	No Function	Taxes, Prior Years
06/19/2019	405.00	Issue	WATSON TRUDY	No Function	Taxes, Prior Years
06/19/2019	527.26	Issue	WOYTEK SHARON	No Function	Taxes, Prior Years
06/19/2019	490.56	Issue	ZAMORA DAVID	No Function	Taxes, Prior Years
06/19/2019	36.59	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/19/2019	2983.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
06/19/2019	12806.39	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/19/2019	956.39	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/19/2019	0.00	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/19/2019	150.00	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Awards
06/19/2019	691.50	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	859.20	Issue	EDMENTUM INC	Instruction	Software & Site Licenses - State Allotment
06/19/2019	11523.25	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/19/2019	972.00	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/19/2019	234.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
06/19/2019	26.85	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/19/2019	4108.12	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
06/19/2019	5750.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/19/2019	127060.80	Issue	GOWAN INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
06/19/2019	1173.34	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
06/19/2019	78.11	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	35.00	Issue	DIANA GOMEZ		General Supplies & Materials
06/19/2019	105.51	Issue	JEAN A CAIN	School Administration	General Supplies & Materials
06/19/2019	225.00	Issue	ELIZABETH MARTINEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/19/2019	223.91	Issue	REGINA L BARNES	School Administration	General Supplies & Materials
06/19/2019	17.94	Issue	MARY A CANAS		Travel - PISD Employees Only
06/19/2019	245.77	Issue	MARCIA A GRIFFIN	School Administration	Travel - PISD Employees Only
06/19/2019	88.66	Issue	SANJUANITA T RODRIQUEZ	Instructional Leadership	Travel - PISD Employees Only
06/19/2019	368.82	Issue	MARIA E ESCOBAR	Instruction	Office Supplies
06/19/2019	36.21	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
06/19/2019	276.17	Issue	TAMARA G WEBBER	Instructional Leadership	General Supplies & Materials
06/19/2019	75.00	Issue	TAMMY L GERNANDER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/19/2019	22.37	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
06/19/2019	48.60	Issue	MARGARET C HIGHAM	Instruction	Misc. Operating Costs
06/19/2019	82.61	Issue	JANET R MOORE		General Supplies & Materials
06/19/2019	156.94	Issue	REBECCA M MONTEMAYOR	School Administration	General Supplies & Materials
06/19/2019	142.59	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
06/19/2019	32.52	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
06/19/2019	66.70	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
06/19/2019	40.75	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
06/19/2019	310.81	Issue	PAUL GUTIERREZ	Instruction	Travel - PISD Employees Only
06/19/2019	43.70	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
06/19/2019	19.65	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
06/19/2019	55.96	Issue	ESMERALDA PAREDES	School Administration	Misc. Operating Costs
06/19/2019	25.00	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
06/19/2019	201.99	Issue	LAURA B DICKINSON	Instruction	Membership Fees & Dues
06/19/2019	34.91	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
06/19/2019	29.38	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
06/19/2019	92.02	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
06/19/2019	363.47	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
06/19/2019	89.97	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
06/19/2019	62.45	Issue	ADRIANA ESPARZA		Misc. Operating Costs
06/19/2019	17.53	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
06/19/2019	24.43	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
06/19/2019	69.11	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
06/19/2019	34.80	Issue	LUCY CURTIS	Instruction	Travel - PISD Employees Only
06/19/2019	13.58	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
06/19/2019	143.32	Issue	OLIVIA GARZA		General Supplies & Materials
06/19/2019	30.37	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
06/19/2019	122.09	Issue	JENNY A HINOJOSA	Instruction	General Supplies & Materials
06/19/2019	27.94	Issue	JACLYN E SWEET	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	35.35	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
06/19/2019	14.02	Issue	MINERVA V MENDOZA	Instruction	Travel - PISD Employees Only
06/19/2019	68.40	Issue	BARBARA A HENDERSON	Instruction	Misc. Operating Costs
06/19/2019	56.26	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
06/19/2019	74.19	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
06/19/2019	113.94	Issue	TANIS M GRIFFIN	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	22.74	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
06/19/2019	136.94	Issue	GRACIELA HERNANDEZ	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	118.87	Issue	CANDICE S JACKSON	Instruction	Misc. Operating Costs & Fees
06/19/2019	26.55	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
06/19/2019	60.52	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
06/19/2019	47.55	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
06/19/2019	115.31	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
06/19/2019	196.87	Issue	CHRYSTAL R LIMON	Instruction	Misc. Operating Costs & Fees
06/19/2019	84.33	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
06/19/2019	18.16	Issue	NANCY S AKINS	Instruction	Travel - PISD Employees Only
06/19/2019	196.87	Issue	ASHLEY L WEBB	Instruction	Misc. Operating Costs & Fees
06/19/2019	139.96	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
06/19/2019	196.87	Issue	THERESA MULLINS	Instruction	Misc. Operating Costs & Fees
06/19/2019	69.80	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
06/19/2019	51.14	Issue	VALERIE E DELAMORA	Instruction	Travel - PISD Employees Only
06/19/2019	105.89	Issue	EMILY R ONTIVEROS	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	41.84	Issue	SANDRA S BUCKNER	School Administration	General Supplies & Materials
06/19/2019	54.68	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
06/19/2019	318.49	Issue	JOY Y BROWN-JOHNSON	No Function	Due to Student Groups
06/19/2019	139.37	Issue	KARINA FLORES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/19/2019	133.46	Issue	BLANCA J REGALADO	Community Services	General Supplies & Materials
06/19/2019	95.67	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
06/19/2019	96.40	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
06/19/2019	75.82	Issue	RICHARD L CRANDALL	Instruction	General Supplies & Materials
06/19/2019	196.87	Issue	JANICE E DIDIER	Instruction	Misc. Operating Costs & Fees
06/19/2019	64.00	Issue	LUIS P GONZALEZ	No Function	Due to Student Groups
06/19/2019	20.42	Issue	ALISE D NEFF		Misc. Operating Costs
06/19/2019	100.05	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
06/19/2019	64.19	Issue	JAMES G SCHNEIDER	No Function	Due to Student Groups
06/19/2019	29.12	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
06/19/2019	28.94	Issue	MELISSA CHAPA	Food Services	Travel - PISD Employees Only
06/19/2019	18.43	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
06/19/2019	27.26	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
06/19/2019	56.94	Issue	MIKIE L ESCAMILLA	Instruction	General Supplies & Materials
06/19/2019	98.78	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
06/19/2019	204.00	Issue	DANIEL REYNA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/19/2019	29.47	Issue	FLORA L ANDINO	Instruction	Travel - PISD Employees Only
06/19/2019	23.05	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
06/19/2019	109.04	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
06/19/2019	191.73	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
06/19/2019	5.24	Issue	BETHANY J DAVIS	Instruction	General Supplies & Materials
06/19/2019	71.49	Issue	KARLA E CAMACHO	Food Services	Travel - PISD Employees Only
06/19/2019	68.90	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
06/19/2019	432.32	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
06/19/2019	53.00	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
06/19/2019	641.24	Issue	RACHAEL A CASTILLO		Travel - Choir





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	136.45	Issue	TYLER T RUBERG	Co-Curricular/Extracurricular	Misc. Operating Costs
06/19/2019	465.04	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
06/19/2019	54.99	Issue	SARAH A BURKE	Instruction	General Supplies & Materials
06/19/2019	85.85	Issue	MARY L ROSS	Instruction	Travel - PISD Employees Only
06/19/2019	54.92	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
06/19/2019	158.52	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
06/19/2019	83.43	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
06/19/2019	83.27	Issue	DEBORAH J SCANAPICO	Instruction	Travel - PISD Employees Only
06/19/2019	20.00	Issue	GARRETT M SANBORNE	Co-Curricular/Extracurricular	Misc. Operating Costs - Art
06/19/2019	53.27	Issue	ASHLEE L WILLIAMS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/19/2019	88.28	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
06/19/2019	187.31	Issue	ANDREA U NGUYEN	Instruction	Awards
06/19/2019	27.49	Issue	MELISSA MENDOZA	School Administration	General Supplies & Materials
06/19/2019	27.69	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
06/19/2019	196.87	Issue	DEENA J THOMAS	Instruction	Misc. Operating Costs & Fees
06/19/2019	119.84	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	Misc. Operating Costs
06/19/2019	65.82	Issue	MARYBETH C NICOL	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	127.31	Issue	CHRISTINA A NELSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/19/2019	21.00	Issue	ASHLEY M BOTHUEL	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	91.54	Issue	CHARLES H CANALES	Instruction	Travel - PISD Employees Only
06/19/2019	214.81	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
06/19/2019	184.61	Issue	MICHAEL W KAEMMER	Instruction	Travel - PISD Employees Only
06/19/2019	196.87	Issue	KRISTIN L KONZELMAN	Instruction	Misc. Operating Costs & Fees
06/19/2019	18.18	Issue	SANDRA R SAUCEDA	Instruction	Travel - PISD Employees Only
06/19/2019	196.87	Issue	CHELSEA R STANSELL	Instruction	Misc. Operating Costs & Fees
06/19/2019	105.74	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
06/19/2019	39.98	Issue	JENNIFER A WICKS	Co-Curricular/Extracurricular	Misc. Operating Costs
06/19/2019	29.97	Issue	ANDREA M WENKE	No Function	Due to Student Groups
06/19/2019	196.87	Issue	KIMBERLY M HICKS	Instruction	Misc. Operating Costs & Fees
06/19/2019	75.25	Issue	JAMIE J ROGERS		Misc. Operating Costs
06/19/2019	64.71	Issue	HEATHER L QUINTERO	Instruction	General Supplies & Materials
06/19/2019	248.24	Issue	MATTHEW R MARTINEZ		Travel - Choir
06/19/2019	196.87	Issue	BILLY J PORTER	Instruction	Misc. Operating Costs & Fees
06/19/2019	196.87	Issue	STEVEN B JABLONSKI	Instruction	Misc. Operating Costs & Fees
06/19/2019	22.07	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
06/19/2019	173.81	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
06/19/2019	474.24	Issue	SARAI VILLATORO	Instruction	Travel - PISD Employees Only
06/19/2019	30.00	Issue	JASON E CRIDER	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/19/2019	98.38	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
06/19/2019	18.86	Issue	FRANCES E MERGELE		Travel - PISD Employees Only
06/19/2019	48.60	Issue	ROBERTA A FORERO	General Administration	Travel - PISD Employees Only
06/19/2019	145.00	Issue	TRENT HARRELL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/19/2019	262.44	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/19/2019	35.10	Issue	BRITTANY T ALLEN	Instruction	Travel - PISD Employees Only
06/19/2019	196.87	Issue	MELISSA T RAMSEY	Instruction	Misc. Operating Costs & Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/19/2019	10.05	Issue	COURTNEY C BOBALIK		Travel - PISD Employees Only
06/19/2019	116.35	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
06/19/2019	78.79	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
06/19/2019	38.41	Issue	VANESSA K DUNN	Community Services	Misc. Operating Costs
06/19/2019	152.12	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
06/19/2019	34.14	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
06/19/2019	196.87	Issue	DANITA A AINSWORTH	Instruction	Misc. Operating Costs & Fees
06/19/2019	41.92	Issue	MAYA A LUCACI-VASHEE	Instruction	Travel - PISD Employees Only
06/19/2019	22.96	Issue	KATHY K GOODWIN	Instruction	Misc. Operating Costs
06/19/2019	78.00	Issue	ANGELA N VILLARREAL	Instruction	Misc. Operating Costs & Fees
06/19/2019	142.44	Issue	BETHANY J WILSON	School Administration	Misc. Operating Costs
06/19/2019	763.74	Issue	JENNIFER L SANFORD		Travel - PISD Employees Only
06/19/2019	196.87	Issue	SARAH C MASTERS	Instruction	Misc. Operating Costs & Fees
06/19/2019	196.87	Issue	IMEEN MANAHAN-VASQUEZ	Instruction	Misc. Operating Costs & Fees
06/19/2019	147.95	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
06/19/2019	33230.08	Issue	JPMORGAN CHASE BANK, N A	Community Services	Misc. Operating Costs
06/26/2019	877.40	Issue	MBR INC	Instruction	General Supplies & Materials
06/26/2019	1510.03	Issue	PEPI CORPORATION	No Function	Due to Student Groups
06/26/2019	525.63	Issue	BAUDVILLE INC	School Administration	General Supplies & Materials
06/26/2019	66.50	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
06/26/2019	73934.48	Issue	VARSITY BRANDS HOLDING CO INC	School Administration	Misc. Contracted Services
06/26/2019	1040.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
06/26/2019	172.50	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
06/26/2019	134.01	Issue	GSGC INC	Instruction	Misc. Operating Costs
06/26/2019	8830.75	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
06/26/2019	3518.20	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Contracted Maintenance and Repair
06/26/2019	150.79	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
06/26/2019	1000.00	Issue	ENVIRONMENTAL SYSTEMS RESEARCH	Instruction	Software & Site Licenses
06/26/2019	(73468.62)	Void	H2U WELLNESS CENTER	General Administration	Professional Services
06/26/2019	1466.22	Issue	GAMEBREAKER INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	2104.80	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	1900.00	Issue	GRACE PSYCHOLOGICAL SERVICES	Instruction	Professional Services
06/26/2019	465.00	Issue	DENVER DOWNTOWN HOTEL PARTNERS	Curriculum Development & Instr	Travel - Non-Employees
06/26/2019	1080.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	86420.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
06/26/2019	1109.30	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
06/26/2019	723.34	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
06/26/2019	504.06	Issue	KROGER TEXAS LP	No Function	Accrued Expenditures/Expenses
06/26/2019	427.78	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	2370.50	Issue	TAKKT AMERICA HOLDING INC	School Administration	General Supplies & Materials
06/26/2019	137.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
06/26/2019	105.00	Issue	RC HEALTH SERVICES INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/26/2019	936.00	Issue	SDE INC		Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	19202.00	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/26/2019	585.00	Issue	SWANK MOTION PICTURES INC	No Function	Due to Student Groups
06/26/2019	378.60	Issue	S D CANDY COMPANY INC	School Administration	Misc. Operating Costs
06/26/2019	35080.88	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
06/26/2019	359.99	Issue	US GAMES	Instruction	General Supplies & Materials
06/26/2019	81.00	Issue	KYLIE PATINIO		Travel - PISD Employees Only
06/26/2019	10352.00	Issue	SWART ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services
06/26/2019	200.00	Issue	BUSH ELEMENTARY, MISC EXP.	School Administration	General Supplies & Materials
06/26/2019	240.00	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
06/26/2019	54.94	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	Misc. Operating Costs
06/26/2019	706.97	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
06/26/2019	285.60	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
06/26/2019	150.00	Issue	SAN JACINTO INT, MISC EXPENSE	Security & Monitoring Services	Awards
06/26/2019	631.61	Issue	SOUTH HOUSTON HIGH, MISC EXP	Instruction	General Supplies & Materials
06/26/2019	114.45	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
06/26/2019	100.00	Issue	THOMAS, TRISTAN	Instruction	Awards
06/26/2019	239.00	Issue	A S C D	School Administration	Membership Fees & Dues
06/26/2019	9756.72	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
06/26/2019	560.00	Issue	ABF PRINTING SERVICES INC	Co-Curricular/Extracurricular	Contracted Services - Swimming
06/26/2019	10689.24	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	Inventory Items
06/26/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/26/2019	29597.02	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
06/26/2019	1051.80	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
06/26/2019	350.00	Issue	AMERICAN RED CROSS	No Function	Revenue - Local Sources
06/26/2019	685.63	Issue	AMSTERDAM PRINTING AND LITHO	No Function	Staff
06/26/2019	2532.36	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
06/26/2019	5351.68	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	7190.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
06/26/2019	19.92	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	70332.15	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Crisis
06/26/2019	138.61	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
06/26/2019	6130.08	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
06/26/2019	5955.90	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	398.25	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Co-Curricular/Extracurricular	Awards
06/26/2019	115.04	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Misc. Contracted Services
06/26/2019	354.75	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
06/26/2019	6069.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	2642.79	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/26/2019	13403.31	Issue	BEARCOM	Transportation	Contracted Services - Vehicles
06/26/2019	107.03	Issue	BLUE WILLOW BOOKSHOP		Library Books & Reading Materials
06/26/2019	84165.72	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
06/26/2019	271.85	Issue	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs
06/26/2019	74.95	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
06/26/2019	1800.31	Issue	BUTLER BUSINESS PRODUCTS	School Administration	General Supplies & Materials
06/26/2019	75.87	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	77.00	Issue	CAPITOL FLAG CO INC	Facilities Maintenance & Opera	General Supplies & Materials
06/26/2019	379.10	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	228.75	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
06/26/2019	141.36	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	90.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
06/26/2019	17812.22	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/26/2019	45.44	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	810.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	Contracted Services - Tennis
06/26/2019	4524.04	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	104.40	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
06/26/2019	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Professional Services
06/26/2019	471.50	Issue	CONNECTION	Food Services	General Supplies & Materials
06/26/2019	370.54	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	142.65	Issue	CORWIN PRESS INC		Books & Reading Materials - Not Controlled by Library
06/26/2019	423.36	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
06/26/2019	200.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
06/26/2019	473.05	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	1116.89	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
06/26/2019	4670.67	Issue	DEMCO, INC	Instruction	General Supplies & Materials
06/26/2019	227.75	Issue	DIFFERENT ROADS TO LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
06/26/2019	40978.79	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/26/2019	300.00	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	33.96	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
06/26/2019	90.00	Issue	FLOWER COTTAGE OF DEER PARK	School Administration	General Supplies & Materials
06/26/2019	91.16	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
06/26/2019	775.00	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies - Uniforms
06/26/2019	3449.49	Issue	FRIESENS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	632.14	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
06/26/2019	2569.24	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
06/26/2019	77064.14	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
06/26/2019	1831.48	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/26/2019	2616.09	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
06/26/2019	2279.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
06/26/2019	5200.00	Issue	GRAND PRIZE BARBEQUE INC	School Administration	Misc. Operating Costs
06/26/2019	32398.47	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
06/26/2019	2293.30	Issue	HAPPY FEET	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	53.10	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
06/26/2019	309.90	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
06/26/2019	400.78	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	999.00	Issue	HERFF JONES INC	General Administration	General Supplies & Materials
06/26/2019	168.00	Issue	QCK LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
06/26/2019	1004.48	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
06/26/2019	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	108691.70	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
06/26/2019	7000.00	Issue	IMAGINE LEARNING, INC.	Instruction	Software & Site Licenses - State Allotment
06/26/2019	190.53	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
06/26/2019	2036.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
06/26/2019	21206.64	Issue	ISI COMMERCIAL REFRIGERATION	Instructional Leadership	Inventory Items
06/26/2019	0.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
06/26/2019	1041.08	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	427.00	Issue	JOSTENS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	576.00	Issue	KONA ICE OF HOUSTON	Instruction	Misc. Operating Costs
06/26/2019	2992.00	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/26/2019	4228.88	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/26/2019	46537.50	Issue	LEARNING INTERNET INC, THE	Instruction	Library Books & Media- State Distributions
06/26/2019	2895.77	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
06/26/2019	5500.00	Issue	LOVING GUIDANCE, INC	Instruction	Travel - PISD Employees Only
06/26/2019	3599.43	Issue	LOWE'S HOME CENTERS INC.	Instruction	Inventory Items
06/26/2019	232.33	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
06/26/2019	270.00	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
06/26/2019	631.16	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/26/2019	219.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/26/2019	530849.00	Issue	MDL ENTERPRISE INC	Function 81	Technology (Over \$5,000)
06/26/2019	35.69	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	1000.00	Issue	MOODY GARDENS INC	No Function	Due to Student Groups
06/26/2019	496.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
06/26/2019	270.00	Issue	PAPPA YOLK'S GRILL INC	Community Services	Misc. Operating Costs
06/26/2019	9597.70	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Soccer
06/26/2019	10295.00	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
06/26/2019	1190.00	Issue	PEARSON EDUCATION	Instruction	Software & Site Licenses - State Allotment
06/26/2019	2713.17	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
06/26/2019	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
06/26/2019	238.90	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
06/26/2019	23.63	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
06/26/2019	3100.00	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
06/26/2019	4488.00	Issue	PRO-ED INC	Instruction	General Supplies & Materials
06/26/2019	1330.00	Issue	PROFESSIONAL AUDIO/VIDEO SVC	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
06/26/2019	4282.00	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
06/26/2019	1590.00	Issue	QUAVERMUSIC.COM LLC	Instruction	Software & Site Licenses
06/26/2019	61.89	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
06/26/2019	149.99	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	5212.50	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
06/26/2019	986.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
06/26/2019	129.58	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
06/26/2019	3783.50	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	239.50	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
06/26/2019	5290.88	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
06/26/2019	4112.57	Issue	SEIDLITZ EDUCATION LLC		Books & Reading Materials - Not Controlled by Library
06/26/2019	31.90	Issue	SHADES OF TEXAS		Supplies - Grounds
06/26/2019	1709.70	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	431.36	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	440.75	Issue	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/26/2019	3006.18	Issue	SIX FLAGS FIESTA TEXAS	No Function	Due to Student Groups
06/26/2019	3639.86	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
06/26/2019	40.95	Issue	SOLUTION TREE, LLC	Instruction	General Supplies & Materials
06/26/2019	200.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	542.64	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
06/26/2019	19.53	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
06/26/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
06/26/2019	1765.00	Issue	SPRING HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/26/2019	1990.00	Issue	STERLINGTON MEDICAL MDD MKTG	Guidance, Counseling & Evaluat	Inventory Items
06/26/2019	589.20	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
06/26/2019	650.00	Issue	PARENTS ALLIANCE INC	Community Services	Misc. Contracted Services
06/26/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
06/26/2019	135.00	Issue	T A S B O	School Administration	Membership Fees & Dues
06/26/2019	1067.00	Issue	T E P S A	School Administration	Membership Fees & Dues
06/26/2019	20019.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Serices -Gymnasium Floor Resurfacing
06/26/2019	796.11	Issue	TEXAS TACO CABANA LP	No Function	Staff
06/26/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
06/26/2019	3522.96	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
06/26/2019	269.23	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	(1150.00)	Void	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
06/26/2019	50.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
06/26/2019	226.74	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	7238.24	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
06/26/2019	10746.49	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
06/26/2019	4635.62	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	4595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
06/26/2019	107.73	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
06/26/2019	1562.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	19753.76	Issue	TIP TOP TUX LLC	Co-Curricular/Extracurricular	General Supplies - Uniforms
06/26/2019	130.00	Issue	ALLIANCE FOR MULTICULTURAL		General Supplies & Materials
06/26/2019	2300.00	Issue	AWARDS BY GULF COAST TROPHIES	No Function	Due to Student Groups
06/26/2019	549.20	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
06/26/2019	9849.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
06/26/2019	216111.20	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
06/26/2019	630.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	2119.17	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	976.00	Issue	CHRIS GARZA	Instruction	Misc. Contracted Services
06/26/2019	494.05	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
06/26/2019	310.77	Issue	D B S TEXAS	No Function	Staff
06/26/2019	180.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	5332.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/26/2019	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
06/26/2019	160.00	Issue	GUITAR CENTER	Instruction	General Supplies - Choir
06/26/2019	550.00	Issue	HERNDON PANORAMICS	No Function	Due to Student Groups
06/26/2019	400.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	1932.50	Issue	COLTON HINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	55057.69	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
06/26/2019	4300.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
06/26/2019	1650.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
06/26/2019	59475.60	Issue	KUDELSKI SECURITY INC	Function 81	Technology Equipment (Bond Funds ONLY)
06/26/2019	600.00	Issue	LUIS LEVARIO	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	2925.00	Issue	MEYER INSPECTION SERVICES LLC	School Administration	Misc. Contracted Services
06/26/2019	125.00	Issue	PAREDES, RYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
06/26/2019	175.00	Issue	PASADENA BAR ASSOCIATION, INC.	General Administration	Membership Fees & Dues
06/26/2019	1940.00	Issue	PASADENA URBAN AIR LLC		Student Travel & Participation Fees
06/26/2019	195.74	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
06/26/2019	42553.38	Issue	PLAYWELL GROUP INC	Instruction	Furniture & Equipment (Over \$5,000)
06/26/2019	6781.31	Issue	PLAYWORKS	Instruction	Misc. Contracted Services
06/26/2019	76.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/26/2019	207.30	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
06/26/2019	1153.80	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
06/26/2019	709.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
06/26/2019	2729.89	Issue	STARR GLOBAL LEARNING NETWORK	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
06/26/2019	189.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
06/26/2019	3005.16	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/26/2019	1534.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
06/26/2019	44.78	Issue	MARY VOGAS	Instruction	Misc. Contracted Services
06/26/2019	413.76	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Telephone Service
06/26/2019	7562.78	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
06/26/2019	2700.00	Issue	YOUNG AUDIENCES INC OF HOUSTON		Contracted Services - Art
06/26/2019	4163.88	Issue	A-S 66 &BELTWAY 8 BLACKHAWK LP	No Function	Taxes, Current Year Levy
06/26/2019	8153.07	Issue	AUTOZONE WEST LLC	No Function	Taxes, Prior Years
06/26/2019	7030.00	Issue	KOHL'S DEPT STORE	No Function	Taxes, Prior Years
06/26/2019	(6456.10)	Void	SAMANTHA MARKETPLACE LLC	No Function	Taxes, Prior Years
06/26/2019	6283.13	Issue	WALMART STORES INC	No Function	Taxes, Current Year Levy
06/26/2019	10523.89	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/26/2019	6872.93	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/26/2019	2545.64	Issue	BEAED LP	Transportation	Misc. Contracted Services
06/26/2019	869.70	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
06/26/2019	1277.69	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	2850.29	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
06/26/2019	180.75	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
06/26/2019	3508.70	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
06/26/2019	1512.25	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
06/26/2019	1978.00	Issue	CRISIS PREVENTION INSTITUTE		Travel - PISD Employees Only
06/26/2019	10806.64	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
06/26/2019	380.00	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
06/26/2019	1724.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/26/2019	94.08	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
06/26/2019	2547.09	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
06/26/2019	587.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
06/26/2019	8.49	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
06/26/2019	5660.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
06/26/2019	3794.43	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
06/26/2019	1435.30	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/26/2019	120.88	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/26/2019	5191.62	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
06/26/2019	2093.24	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
06/26/2019	45.35	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	154.08	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	311.49	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/26/2019	317.96	Issue	BEVERLY J BOLTON	School Administration	Travel - PISD Employees Only
06/26/2019	28.18	Issue	DARLA D MASSEY-JONES	General Administration	Office Supplies
06/26/2019	261.77	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
06/26/2019	69.90	Issue	KAREL Y KUJAWA	Instruction	General Supplies & Materials
06/26/2019	361.58	Issue	AMANDA P KHAN	Instruction	General Supplies & Materials
06/26/2019	304.02	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
06/26/2019	28.50	Issue	SHELLY L JAYNES	Co-Curricular/Extracurricular	Misc. Operating Costs
06/26/2019	62.72	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
06/26/2019	108.00	Issue	VALORIE D MORRIS	School Administration	Travel - PISD Employees Only
06/26/2019	171.00	Issue	STEWART D RUSSELL	Security & Monitoring Services	Travel - PISD Employees Only
06/26/2019	72.00	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
06/26/2019	171.00	Issue	DAVID A GARZA	Security & Monitoring Services	Travel - PISD Employees Only
06/26/2019	96.50	Issue	MONICA GUERRA	School Administration	Awards
06/26/2019	256.11	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	24.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
06/26/2019	171.92	Issue	LAURIE J WEATHERS	Co-Curricular/Extracurricular	General Supplies & Materials
06/26/2019	85.58	Issue	LINDA Z FLORES	School Administration	Misc. Operating Costs
06/26/2019	88.23	Issue	MICHELLE C NETTLES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/26/2019	56.39	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
06/26/2019	44.64	Issue	ANA C SANTOS	Instruction	General Supplies & Materials
06/26/2019	216.89	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
06/26/2019	30.00	Issue	STACEY L BARBER		General Supplies & Materials
06/26/2019	119.94	Issue	LETICIA M BALDERAZ	No Function	Staff
06/26/2019	593.71	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	35.76	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
06/26/2019	135.00	Issue	JAMES W MCMAHAN	Security & Monitoring Services	Travel - PISD Employees Only
06/26/2019	172.50	Issue	CHRISTINE M GOLIBART-COPPEDGE	Instruction	Awards
06/26/2019	116.39	Issue	JENNIFER A DELPAPA	Co-Curricular/Extracurricular	Misc. Operating Costs
06/26/2019	64.70	Issue	DAVID B BOSLEY	School Administration	General Supplies & Materials
06/26/2019	298.88	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
06/26/2019	114.99	Issue	MARIA B VIVES	School Administration	General Supplies & Materials
06/26/2019	190.96	Issue	SILVIA L LUNA	Instruction	Travel - PISD Employees Only
06/26/2019	18.54	Issue	MARVA V CONEY	Instruction	Misc. Operating Costs
06/26/2019	19.97	Issue	BRENDA B JORDAN	School Administration	General Supplies & Materials
06/26/2019	631.58	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
06/26/2019	90.69	Issue	MARIA N RODRIGUEZ	Instructional Leadership	General Supplies & Materials
06/26/2019	55.00	Issue	LISA K ANDERS		Membership Dues - Art
06/26/2019	143.58	Issue	TRACI L POWELL		Books & Reading Materials - Not Controlled by Library
06/26/2019	59.92	Issue	JENNIFER C TEICHELMAN	Instruction	Misc. Operating Costs
06/26/2019	97.70	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
06/26/2019	43.07	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
06/26/2019	74.16	Issue	ELENA T GILSHENAN		Travel - PISD Employees Only
06/26/2019	170.94	Issue	MONICA E PAEZ		Travel - PISD Employees Only
06/26/2019	97.63	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/26/2019	173.08	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
06/26/2019	44.88	Issue	SCOTT D HARRELL	Instructional Leadership	General Supplies & Materials
06/26/2019	225.00	Issue	KATHRYN L VOLLMER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/26/2019	257.07	Issue	JACLYN E SWEET	Instruction	General Supplies & Materials
06/26/2019	104.76	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
06/26/2019	126.97	Issue	FRANKLIN D MOSES	Guidance, Counseling & Evaluat	Misc. Operating Costs
06/26/2019	103.77	Issue	NORMA A ELIZONDO	School Administration	General Supplies & Materials
06/26/2019	99.00	Issue	SARA B COOPER		Travel - PISD Employees Only
06/26/2019	30.00	Issue	SARAH S CARNES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/26/2019	282.99	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
06/26/2019	33.60	Issue	ILSSE C MILLS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/26/2019	199.00	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	Awards
06/26/2019	136.88	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
06/26/2019	160.85	Issue	ANGELLA N GENCARELLI	Instruction	General Supplies & Materials
06/26/2019	175.00	Issue	JENIFER K ANDERSON		Misc. Operating Costs
06/26/2019	194.84	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	29.59	Issue	KERRI K KIRKPATRICK		Travel - PISD Employees Only
06/26/2019	108.00	Issue	JEANIE M GARREN	School Administration	Travel - PISD Employees Only
06/26/2019	15.00	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
06/26/2019	171.00	Issue	STEPHANIE CARNES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/26/2019	596.35	Issue	ERIKA A CHAPA		Travel - PISD Employees Only
06/26/2019	158.40	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
06/26/2019	254.88	Issue	OLGA R SOSA		Travel - PISD Employees Only
06/26/2019	114.22	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	186.31	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	111.94	Issue	CHRISTINA M TORRES	Instructional Leadership	Misc. Operating Costs
06/26/2019	117.43	Issue	ERICA L TREJO	Instruction	General Supplies & Materials
06/26/2019	35.00	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
06/26/2019	68.12	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
06/26/2019	549.54	Issue	BRANDI J JOHNSON		Travel - PISD Employees Only
06/26/2019	621.16	Issue	ALISE D NEFF		Travel - PISD Employees Only
06/26/2019	107.82	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
06/26/2019	79.29	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
06/26/2019	389.24	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
06/26/2019	25.22	Issue	GINA M GIBSON	Instruction	General Supplies & Materials
06/26/2019	118.12	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
06/26/2019	23.38	Issue	DREMA K QUINN	Co-Curricular/Extracurricular	General Supplies & Materials
06/26/2019	57.70	Issue	ANNA C SEGOVIA	School Administration	General Supplies & Materials
06/26/2019	56.15	Issue	KERRY-ANN N THOMPSON	Instructional Resources & Medi	General Supplies & Materials
06/26/2019	137.50	Issue	MADELINE B COLLINS		Travel - PISD Employees Only
06/26/2019	71.76	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
06/26/2019	55.00	Issue	STEPHANIE J PATRISSE		Membership Dues - Art
06/26/2019	154.09	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
06/26/2019	86.85	Issue	MARIA D COLUNGA	Instruction	Travel - PISD Employees Only
06/26/2019	88.74	Issue	ROSA I CANALES	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	45.00	Issue	ERNESTO RAMIREZ	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/26/2019	127.00	Issue	VANEEKA S HARRIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/26/2019	19.96	Issue	JASON C WATSON	Instruction	General Supplies & Materials
06/26/2019	127.63	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
06/26/2019	10.87	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	111.07	Issue	ANA E PEREZ	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	9.97	Issue	SCOTT W POLLACK	Instruction	General Supplies & Materials
06/26/2019	95.55	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
06/26/2019	115.44	Issue	JULIET A ROGERS	Instruction	General Supplies & Materials
06/26/2019	181.90	Issue	BRITTANY N BATES		Travel - PISD Employees Only
06/26/2019	24.90	Issue	VICKIE L VALLET		Misc. Operating Costs
06/26/2019	35.40	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
06/26/2019	298.90	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
06/26/2019	106.63	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
06/26/2019	29.87	Issue	YOLANDA HOLIDAY-GOURRIER	School Administration	Travel - PISD Employees Only
06/26/2019	171.73	Issue	GABRIELLE E CREAGH		General Supplies & Materials
06/26/2019	174.57	Issue	MARYBETH C NICOL	Instructional Resources & Medi	General Supplies & Materials
06/26/2019	112.07	Issue	JUAN L VAZQUEZ	Instruction	Travel - PISD Employees Only
06/26/2019	35.63	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
06/26/2019	43.77	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
06/26/2019	41.73	Issue	KANDACE M BOURQUE	Instruction	Travel - PISD Employees Only
06/26/2019	51.00	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/26/2019	195.50	Issue	MARIA C LOCKHART		Travel - PISD Employees Only
06/26/2019	165.00	Issue	GERALDINE A MOLINA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/26/2019	238.49	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
06/26/2019	36.71	Issue	MARY L NELSON	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	135.69	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
06/26/2019	189.00	Issue	EILEEN V BARCENES	Co-Curricular/Extracurricular	General Supplies & Materials
06/26/2019	55.61	Issue	AURORA JIMENEZ	School Administration	Misc. Operating Costs
06/26/2019	171.00	Issue	VANESSA C MARTIN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/26/2019	84.77	Issue	JENNIFER L CHAVEZ	School Administration	Misc. Operating Costs
06/26/2019	23.83	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
06/26/2019	135.00	Issue	MANRIQUE A PORTILLO	Security & Monitoring Services	Travel - PISD Employees Only
06/26/2019	26.97	Issue	HECTOR R MALDONADO	Instruction	Travel - PISD Employees Only
06/26/2019	134.31	Issue	NICOLE R SONNIER	School Administration	General Supplies & Materials
06/26/2019	18.90	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
06/26/2019	69.07	Issue	JOAN S JORDAN	General Administration	Travel - PISD Employees Only
06/26/2019	245.15	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
06/26/2019	13.25	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
06/26/2019	242.23	Issue	WILLIAM H MALPASS	Instruction	General Supplies & Materials
06/26/2019	25.85	Issue	BILLY J PORTER	Co-Curricular/Extracurricular	General Supplies & Materials
06/26/2019	196.87	Issue	SHAKIRA D PRECIOUS	Instruction	Misc. Operating Costs & Fees
06/26/2019	70.35	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
06/26/2019	45.16	Issue	MATTHEW R KING	Instruction	Travel - PISD Employees Only
06/26/2019	53.18	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
06/26/2019	15.00	Issue	MARIA ARREDONDO	Instruction	Travel - PISD Employees Only
06/26/2019	262.00	Issue	VICTORIA M CAVAZOS	Instruction	Travel - PISD Employees Only
06/26/2019	15.37	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
06/26/2019	137.95	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
06/26/2019	91.56	Issue	LAURA K LOFTON	Instruction	Misc. Operating Costs
06/26/2019	99.00	Issue	ANAISE R GUZMAN		Travel - PISD Employees Only
06/26/2019	180.58	Issue	HEATHER A WOODS	Instruction	Travel - PISD Employees Only
06/26/2019	30.00	Issue	LADONNA LANDRY	Co-Curricular/Extracurricular	Misc. Operating Costs
06/26/2019	228.04	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
06/26/2019	11.81	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
06/26/2019	30.95	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
06/26/2019	77.94	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
06/26/2019	76.71	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
06/26/2019	30.53	Issue	BRANDON K MOORE	Instruction	Travel - PISD Employees Only
06/26/2019	70.86	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
06/26/2019	52.95	Issue	ANGELA R PALMA	Instruction	General Supplies & Materials
06/26/2019	21.92	Issue	CHASTITY A ESCALANTE	Facilities Maintenance & Opera	Janitorial Supplies
06/26/2019	52.47	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
06/26/2019	10.00	Issue	ELIZABETH PERALTA	Instructional Leadership	General Supplies & Materials
06/26/2019	71.63	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
06/26/2019	57.59	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
06/26/2019	36.49	Issue	BRIAN N RAMIREZ	Instruction	Travel - PISD Employees Only
06/26/2019	40.39	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
06/26/2019	135.00	Issue	KENNETH C JACKSON	Security & Monitoring Services	Travel - PISD Employees Only
06/26/2019	139.96	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
06/26/2019	7.61	Issue	JACOB R RILEY	Instruction	Travel - PISD Employees Only
06/26/2019	150.00	Issue	ANABEL ENRIQUEZ ADAY	General Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
06/26/2019	113.48	Issue	GISELLE L LUNA		Travel - PISD Employees Only
06/26/2019	57.79	Issue	VERONICA T GARZA	Instruction	Travel - PISD Employees Only
06/27/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
06/27/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
06/27/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
06/27/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
06/27/2019	104.09	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
06/27/2019	4941.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
06/27/2019	1159.68	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
06/27/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
06/27/2019	2168.54	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
06/27/2019	3317.23	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
06/27/2019	3666.00	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
06/27/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
06/27/2019	8463.46	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
06/27/2019	3773.29	Issue	T G	No Function	Student Loan-Percent
06/27/2019	965.00	Issue	JAMES BABB	Security & Monitoring Services	Misc. Contracted Services
07/02/2019	16440.80	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/02/2019	3440.17	Issue	CHEFS PRODUCE	Food Services	Food
07/02/2019	26821.41	Issue	GLAZIER FOODS SERVICE	Food Services	Food
07/02/2019	58.11	Issue	KURZ & CO	Food Services	Food
07/02/2019	922.96	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
07/02/2019	827.66	Issue	BAUDVILLE INC	School Administration	General Supplies & Materials
07/02/2019	3886.70	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	715.59	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
07/02/2019	434.62	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
07/02/2019	782.60	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
07/02/2019	432.28	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
07/02/2019	900.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
07/02/2019	33000.00	Issue	ENERGYCAP INC	Facilities Maintenance & Opera	Software & Site Licenses
07/02/2019	290.87	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
07/02/2019	1152.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies - Golf
07/02/2019	3750.00	Issue	HELLAS CONSTRUCTION INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	649.98	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
07/02/2019	328.18	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
07/02/2019	1048.76	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
07/02/2019	975.15	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	102.00	Issue	N A E S P	Instruction	Awards
07/02/2019	300.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
07/02/2019	1500.00	Issue	THOMSON REUTERS (MARKETS) LLC	General Administration	Travel - PISD Employees Only
07/02/2019	2162.78	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	1630.00	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	2388.22	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	16.00	Issue	MICAELA MONTEMAYOR	No Function	Lost Library Books
07/02/2019	130.00	Issue	Yalile Marlen Soliz	No Function	Tuition and Fees - Summer Programs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/02/2019	135.00	Issue	FREDERIC S BURFORD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/02/2019	66.00	Issue	AMBAKISYE BANKS	No Function	Revenue - Local Sources
07/02/2019	462.00	Issue	RUBEN LOPEZ	No Function	Revenue - Local Sources
07/02/2019	122.51	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
07/02/2019	29.85	Issue	MARTIN CISNEROS	Food Services	Misc. Operating Costs
07/02/2019	428.31	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance & Repair
07/02/2019	1188.20	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
07/02/2019	324.00	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
07/02/2019	1290.00	Issue	CHERYL LANKFORD	Instruction	Inventory Items
07/02/2019	1848.16	Issue	ALL PLAY, INC	School Administration	General Supplies & Materials
07/02/2019	33372.94	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/02/2019	428.41	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
07/02/2019	79.69	Issue	TAYMARK	No Function	Due to Student Groups
07/02/2019	2110.14	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	8652.00	Issue	APPLE INC	Instruction	Contracted Maintenance & Repair
07/02/2019	101979.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Function 81	Construction Fees - Facility Assessment (Phase 1)
07/02/2019	12.70	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
07/02/2019	576.54	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
07/02/2019	184.75	Issue	NGUYEN/PATEL VENTURES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/02/2019	10124.95	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
07/02/2019	47628.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
07/02/2019	1022.17	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
07/02/2019	(229.50)	Void	BURLESON FLORIST	School Administration	General Supplies & Materials
07/02/2019	75.87	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
07/02/2019	59.00	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
07/02/2019	1605.29	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/02/2019	74117.93	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/02/2019	499.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
07/02/2019	137.75	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
07/02/2019	91250.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
07/02/2019	1979.06	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	7995.00	Issue	CXTEC	Data Processing Services	Supplies - Buildings
07/02/2019	8634.53	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	2108.63	Issue	DECA IMAGES	Instruction	Software & Site Licenses
07/02/2019	718.24	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/02/2019	1821.60	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
07/02/2019	916115.80	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/02/2019	595.00	Issue	DISCOVERY EDUCATION INC		Travel - PISD Employees Only
07/02/2019	2370.18	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
07/02/2019	577.37	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/02/2019	1750.00	Issue	ECAMPUS SYSTEMS	Instruction	Software & Site Licenses
07/02/2019	787.50	Issue	DEBORAH L TALLEY	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/02/2019	19.07	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
07/02/2019	134.88	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
07/02/2019	11.88	Issue	FEDEX	General Administration	Misc. Operating Costs
07/02/2019	1032.22	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
07/02/2019	41122.97	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
07/02/2019	1145.50	Issue	GILMAN GEAR	Co-Curricular/Extracurricular	General Supplies - Football
07/02/2019	1310.45	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/02/2019	23.10	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
07/02/2019	104.31	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	679.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
07/02/2019	1247.89	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
07/02/2019	3175.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	1828.02	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
07/02/2019	3811.20	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
07/02/2019	115.73	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
07/02/2019	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
07/02/2019	494.40	Issue	I B M CORP	General Administration	Software & Site Licenses
07/02/2019	3400.00	Issue	I W S GAS & SUPPLY	Instruction	Inventory Items
07/02/2019	62044.40	Issue	DEERE & COMPANY	Facilities Maintenance & Opera	General Supplies & Materials
07/02/2019	2108.29	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	591.14	Issue	JONES SCHOOL SUPPLY	Instructional Leadership	Awards
07/02/2019	207.60	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
07/02/2019	495.02	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
07/02/2019	4104.24	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/02/2019	365.61	Issue	LECTORUM PUBLICATIONS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/02/2019	297.48	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/02/2019	99.50	Issue	LIVEBINDERS, INC	Health Services	Software & Site Licenses
07/02/2019	1780.58	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
07/02/2019	203.14	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
07/02/2019	321.65	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
07/02/2019	102.98	Issue	MEDLEY PRINTING INC	Instruction	Misc. Contracted Services
07/02/2019	1685.00	Issue	MELHART MUSIC CENTER	Instruction	General Supplies & Materials
07/02/2019	316.14	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
07/02/2019	3.25	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	95.95	Issue	MOUNTAIN MATH/LANGUAGE LLC	Instruction	General Supplies & Materials
07/02/2019	4879.11	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/02/2019	9767.08	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/02/2019	715.98	Issue	OTC BRANDS INC		General Supplies & Materials
07/02/2019	953.53	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
07/02/2019	1560.00	Issue	P & P TRAILERS	Instruction	Misc. Contracted Services
07/02/2019	238.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
07/02/2019	3113.40	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
07/02/2019	3968.00	Issue	PASCO BROKERAGE INC	General Administration	Inventory Items



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/02/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
07/02/2019	2.88	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
07/02/2019	187.25	Issue	POSITIVE PROMOTIONS		Misc. Contracted Services
07/02/2019	16842.75	Issue	PRECISION DELTA CORPORATION	Security & Monitoring Services	General Supplies & Materials
07/02/2019	1092.50	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
07/02/2019	4000.00	Issue	RANK ONE SPORT, L.P.	Co-Curricular/Extracurricular	Software & Site Licenses
07/02/2019	625.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
07/02/2019	1061.09	Issue	READYREFRESH	School Administration	Misc. Operating Costs
07/02/2019	2810.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
07/02/2019	575.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
07/02/2019	699.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
07/02/2019	1305.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
07/02/2019	1526.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	85.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
07/02/2019	862.50	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
07/02/2019	980.00	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
07/02/2019	972.48	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	261.08	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	1656.20	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	2128.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/02/2019	74935.35	Issue	SMART TEMPS	Food Services	Software & Site Licenses
07/02/2019	13.92	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	28066.89	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
07/02/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
07/02/2019	339.00	Issue	T E P S A	School Administration	Membership Fees & Dues
07/02/2019	21.98	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
07/02/2019	2840.00	Issue	TEAM GO FIGURE	Co-Curricular/Extracurricular	General Supplies & Materials
07/02/2019	810.25	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/02/2019	3498.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
07/02/2019	2035.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/02/2019	215.00	Issue	TEXAS EDUCATION NEWS	School Administration	Books & Reading Materials - Not Controlled by Library
07/02/2019	995.00	Issue	THEATRICAL RIGHTS	Co-Curricular/Extracurricular	General Supplies & Materials
07/02/2019	31224.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
07/02/2019	364.83	Issue	TOLEDO PHYSICAL ED SUPPLY	Instruction	General Supplies & Materials
07/02/2019	646.00	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
07/02/2019	13500.00	Issue	TRAFFIC ENGINEERS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/02/2019	40.00	Issue	TSNAP		Membership Fees & Dues
07/02/2019	1690.00	Issue	ULINE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	19461.15	Issue	UNITED REFRIGERATION INC	No Function	Accrued Expenditures/Expenses
07/02/2019	225.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
07/02/2019	5959.22	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	215.61	Issue	VEX ROBOTICS INC	Co-Curricular/Extracurricular	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/02/2019	166.11	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
07/02/2019	1939.14	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
07/02/2019	262.12	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/02/2019	635.24	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
07/02/2019	15075.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
07/02/2019	1500.00	Issue	A B A PROFESSIONAL SERVICES LL	Instruction	Misc. Contracted Services
07/02/2019	622.40	Issue	ACE T-SHIRTS		Misc. Contracted Services
07/02/2019	1500.00	Issue	LESLIE A AXEL		Misc. Contracted Services
07/02/2019	1000.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
07/02/2019	450.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	615569.00	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
07/02/2019	1158.90	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/02/2019	28625.00	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
07/02/2019	14778.49	Issue	CRE8 INC	Facilities Acquisition & Const	Building Construction & Improvements
07/02/2019	139.86	Issue	D B S TEXAS	No Function	Staff
07/02/2019	480.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	860.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
07/02/2019	400.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	600.00	Issue	DAIMON LEE TAMEZ	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
07/02/2019	1250.00	Issue	JEAN E POLICHINO	Instructional Leadership	Misc. Contracted Services
07/02/2019	0.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
07/02/2019	1275.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
07/02/2019	313938.47	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
07/02/2019	1125.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services
07/02/2019	17330.57	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
07/02/2019	2400.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
07/02/2019	229.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/02/2019	1496.60	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
07/02/2019	1567.49	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair
07/02/2019	1375.00	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
07/02/2019	12000.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
07/02/2019	8670.69	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
07/02/2019	604.00	Issue	CHARLES BOLLINGER	Instruction	Contracted Services - Choir
07/02/2019	27583.70	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/02/2019	912.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/02/2019	13200.38	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/02/2019	2242.62	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/02/2019	30221.74	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/02/2019	5905.00	Issue	WESTERN MOTORCOACH INC	No Function	Due to Student Groups
07/02/2019	69485.33	Issue	WILSON FIRE EQUIPMENT INC	Function 81	Buildings - Facility Assessment (Phase 1)
07/02/2019	664.20	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	1058.82	Issue	2ML REAL ESTATE INTERESTS INC	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/02/2019	61.39	Issue	AMEY TERRY	No Function	AP - Delinquent Taxes
07/02/2019	222.00	Issue	CARSWELL DAVID EARL	No Function	Taxes, Current Year Levy
07/02/2019	327.50	Issue	CASTELLANO MIGUEL	No Function	Taxes, Prior Years
07/02/2019	66.50	Issue	DRIVER PERRY	No Function	AP - Delinquent Taxes
07/02/2019	475.08	Issue	FALCON NEREO	No Function	Taxes, Current Year Levy
07/02/2019	222.00	Issue	GARZA ROEL & MARIA	No Function	Taxes, Current Year Levy
07/02/2019	101.78	Issue	GREAT AMERICAN TITLE COMPNAY	No Function	AP - Delinquent Taxes
07/02/2019	1139.88	Issue	MIRANDA IGDALIA	No Function	Taxes, Prior Years
07/02/2019	1183.50	Issue	NAVA DEMETRIO JR	No Function	Taxes, Current Year Levy
07/02/2019	222.00	Issue	NGUYEN MAN & LIEN	No Function	Taxes, Current Year Levy
07/02/2019	503.87	Issue	OLIVE GARDEN # 24435	No Function	Taxes, Prior Years
07/02/2019	322.15	Issue	OLIVE GARDEN #1259	No Function	Taxes, Prior Years
07/02/2019	3225.53	Issue	R & O PASADENA PROPERTIES LLC	No Function	Taxes, Prior Years
07/02/2019	14258.62	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
07/02/2019	1024.98	Issue	RODRIGUEZ FILIBERTO	No Function	Taxes, Current Year Levy
07/02/2019	772.92	Issue	SANCHEZ JUAN	No Function	Taxes, Prior Years
07/02/2019	1036.70	Issue	SELECT PORTFOLIO SERVICING,INC	No Function	AP - Delinquent Taxes
07/02/2019	40.04	Issue	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
07/02/2019	304.69	Issue	SERVICELINK OF TEXAS, LLC	No Function	AP - Delinquent Taxes
07/02/2019	3296.45	Issue	SHELL PIPELINE COMPANY LP	No Function	AP - Delinquent Taxes
07/02/2019	54.23	Issue	SOUTH LAND TITLE LLC	No Function	AP - Delinquent Taxes
07/02/2019	306.36	Issue	STOKLEY DAVID	No Function	AP - Delinquent Taxes
07/02/2019	462.25	Issue	SVETLANA SEMBRANO	No Function	AP - Delinquent Taxes
07/02/2019	1130.01	Issue	WHITE, OLVIN JR & LORRETA L	No Function	AP - Delinquent Taxes
07/02/2019	266.77	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/02/2019	1635.30	Issue	GLAZIER FOODS SERVICE	Food Services	Food
07/02/2019	414.31	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
07/02/2019	20730.24	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
07/02/2019	1954.59	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	1664.69	Issue	BROTHERS PRODUCE INC	Food Services	Food
07/02/2019	8489.27	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/02/2019	885.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
07/02/2019	559.54	Issue	BEAED LP	Facilities Maintenance & Opera	Misc. Contracted Services
07/02/2019	4696.60	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	1891.14	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
07/02/2019	4195.34	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
07/02/2019	4356.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
07/02/2019	4380.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/02/2019	479.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
07/02/2019	4172.01	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
07/02/2019	3714.90	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
07/02/2019	4516.46	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/02/2019	50588.64	Issue	GOWAN INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
07/02/2019	81.15	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
07/02/2019	140.71	Issue	JENNIFER G JOHNSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/02/2019	322.60	Issue	KARYN L JOHNSON	School Administration	Travel - PISD Employees Only
07/02/2019	34.98	Issue	DARLA D MASSEY-JONES	General Administration	Misc. Operating Costs
07/02/2019	124.53	Issue	AMANDA P KHAN		Travel - PISD Employees Only
07/02/2019	110.88	Issue	MARSHA B JONES	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/02/2019	211.23	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
07/02/2019	807.20	Issue	SUZANNE CABALLERO		Travel - PISD Employees Only
07/02/2019	100.44	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	57.08	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
07/02/2019	40.00	Issue	ELLEN D POWELL	General Administration	Books & Reading Materials - Not Controlled by Library
07/02/2019	41.39	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	12.00	Issue	FREDERIC S BURFORD	General Administration	Misc. Operating Costs & Fees
07/02/2019	52.40	Issue	TERESA A FERGUSON	Instruction	General Supplies & Materials
07/02/2019	467.42	Issue	MELISSA A GARZA		Travel - PISD Employees Only
07/02/2019	93.90	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	249.15	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
07/02/2019	86.81	Issue	TROY A MCCARLEY	Instructional Leadership	Misc. Operating Costs
07/02/2019	30.35	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
07/02/2019	309.56	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
07/02/2019	41.06	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	56.97	Issue	DONNA L ALSDORF	Instruction	General Supplies & Materials
07/02/2019	76.63	Issue	CHERYL E ANDREWS-TORTORICI	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	395.96	Issue	MICHELE L MORRISON		Travel - PISD Employees Only
07/02/2019	99.00	Issue	STEPHANIE S NELSON		Travel - PISD Employees Only
07/02/2019	99.00	Issue	CHRISTINA A BOWSER		Travel - PISD Employees Only
07/02/2019	56.96	Issue	ANGELLA N GENCARELLI	Instruction	General Supplies & Materials
07/02/2019	12.95	Issue	KERRI K KIRKPATRICK	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
07/02/2019	90.14	Issue	MONA L BELL	Instruction	General Supplies & Materials
07/02/2019	141.58	Issue	LINDA M HORODYSKI	General Administration	Books & Reading Materials - Not Controlled by Library
07/02/2019	109.93	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	467.41	Issue	MELISSA LOPEZ	School Administration	Travel - PISD Employees Only
07/02/2019	307.23	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
07/02/2019	99.00	Issue	JANA M PETTY		Travel - PISD Employees Only
07/02/2019	472.66	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	342.74	Issue	ANGELA M BAKER	No Function	Due to Student Groups
07/02/2019	135.00	Issue	LONNIE G SMITH	Security & Monitoring Services	Travel - PISD Employees Only
07/02/2019	237.37	Issue	CHRISTOPHER T BUI		Misc. Operating Costs
07/02/2019	99.00	Issue	SANDRA R ROHLFS		Travel - PISD Employees Only
07/02/2019	133.73	Issue	DIANA E REBA	Community Services	General Supplies & Materials
07/02/2019	99.00	Issue	LETISIA G TORRES		Travel - PISD Employees Only
07/02/2019	49.60	Issue	JOHNNY W FUSILIER	School Administration	Travel - PISD Employees Only
07/02/2019	466.84	Issue	LYDIA S BERNSTEIN		Travel - PISD Employees Only
07/02/2019	271.61	Issue	KATHLEEN H HINSKI		General Supplies & Materials
07/02/2019	99.00	Issue	RUBEN MARICHALAR		Travel - PISD Employees Only
07/02/2019	81.00	Issue	ELIZABETH M VALDEZ		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/02/2019	87.14	Issue	MARY L ROSS	Instruction	Travel - PISD Employees Only
07/02/2019	18.00	Issue	ASHLEY A JOHNSON	Instruction	General Supplies & Materials
07/02/2019	279.55	Issue	SYCREEDA N BRYANT	School Administration	Travel - PISD Employees Only
07/02/2019	18.95	Issue	QUYNH T NGUYEN		Travel - PISD Employees Only
07/02/2019	99.00	Issue	CASSANDRA A CASTILLO		Travel - PISD Employees Only
07/02/2019	99.00	Issue	LYDIA R MEADOWS		Travel - PISD Employees Only
07/02/2019	179.78	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
07/02/2019	135.00	Issue	JAMES R BOGGS	Security & Monitoring Services	Travel - PISD Employees Only
07/02/2019	40.22	Issue	ANDRES HERNANDEZ	School Administration	Travel - PISD Employees Only
07/02/2019	81.00	Issue	VERLENE S ORTEGA		Travel - PISD Employees Only
07/02/2019	82.28	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	200.00	Issue	ERIKA R DIAZ	Co-Curricular/Extracurricular	Misc. Operating Costs
07/02/2019	273.95	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	1287.47	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
07/02/2019	466.76	Issue	RONALD L MCCALLUM	General Administration	Travel - PISD Employees Only
07/02/2019	81.00	Issue	OLIVIA JARAMILLO		Travel - PISD Employees Only
07/02/2019	304.37	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
07/02/2019	99.00	Issue	ASHLEY E ALMANZA		Travel - PISD Employees Only
07/02/2019	81.00	Issue	VALIZA O CASTRO	School Administration	Travel - PISD Employees Only
07/02/2019	99.00	Issue	LORENA GUERRA		Travel - PISD Employees Only
07/02/2019	99.00	Issue	CAITLIN H MANDRELL		Travel - PISD Employees Only
07/02/2019	22.68	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
07/02/2019	44.60	Issue	YURONDA D RICHARDSON		Travel - PISD Employees Only
07/02/2019	127.43	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
07/02/2019	263.87	Issue	CORINNE S KELLEY		Travel - PISD Employees Only
07/02/2019	40.83	Issue	ELIZABETH L SALDIVAR		Travel - PISD Employees Only
07/02/2019	337.30	Issue	KAYLA NEWMAN		Travel - PISD Employees Only
07/02/2019	45.99	Issue	DEANDRE D DENLEY		Travel - PISD Employees Only
07/02/2019	281.36	Issue	JOEL GARZA	School Administration	Travel - PISD Employees Only
07/02/2019	2023.65	Issue	BANK OF AMERICA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/02/2019	1085.07	Issue	JPMORGAN CHASE BANK, N A	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/10/2019	1280.38	Issue	MBR INC	Instruction	General Supplies & Materials
07/10/2019	1797.50	Issue	CHARCO PROMOTIONAL PRODS INC	Security & Monitoring Services	Misc. Contracted Services
07/10/2019	3188.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Software & Site Licenses
07/10/2019	5055.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
07/10/2019	788.90	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
07/10/2019	34.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
07/10/2019	2710.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
07/10/2019	0.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/10/2019	17260.00	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	General Supplies & Materials
07/10/2019	3651.47	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	170.40	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
07/10/2019	440.86	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
07/10/2019	711.00	Issue	MATERA PAPER COMPANY INC	No Function	Accrued Expenditures/Expenses
07/10/2019	5801.45	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/10/2019	20579.25	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
07/10/2019	541.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
07/10/2019	20622.76	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/10/2019	(30.00)	Void	Andrea Wenke	No Function	Revenue - Local Sources
07/10/2019	1200.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
07/10/2019	(330.00)	Void	TASSP		Membership Fees & Dues
07/10/2019	64.00	Issue	VERONICA GONZALEZ	Food Services	Misc. Operating Costs
07/10/2019	1241.15	Issue	ACCU-TECH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
07/10/2019	210.00	Issue	ADS CUSTOM SIGNS		Misc. Contracted Services
07/10/2019	26088.42	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
07/10/2019	2148.75	Issue	AMC MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	3686.96	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
07/10/2019	185.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	261.67	Issue	AMSTERDAM PRINTING AND LITHO	Instruction	Misc. Contracted Services
07/10/2019	1282.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
07/10/2019	4158.00	Issue	APPLE INC	Instruction	Inventory Items
07/10/2019	626.85	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials
07/10/2019	21600.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
07/10/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
07/10/2019	177.38	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
07/10/2019	1656.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	45.96	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/10/2019	1450.21	Issue	BEARCOM	Transportation	Contracted Services - Vehicles
07/10/2019	1866.70	Issue	BIG GAME	Co-Curricular/Extracurricular	Contracted Services - Football
07/10/2019	2990.30	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	1081.03	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
07/10/2019	867.75	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/10/2019	273.18	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/10/2019	108.35	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/10/2019	1242.82	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	74.25	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	6629.00	Issue	CYPRESS LAWN & TURF EQUIPMENT	Facilities Maintenance & Opera	Inventory Items
07/10/2019	963.53	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	254.31	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
07/10/2019	527.12	Issue	DELL MARKETING L P	Instruction	Inventory Items
07/10/2019	825.00	Issue	DEMIDEC RESOURCES	Instruction	General Supplies & Materials
07/10/2019	217.66	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
07/10/2019	3400.00	Issue	DOW PIPE & FENCE SUPPLY CO	Co-Curricular/Extracurricular	Misc. Contracted Services
07/10/2019	957.00	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/10/2019	26729.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
07/10/2019	3291.00	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
07/10/2019	2191.24	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	99.98	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/10/2019	988.45	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
07/10/2019	2179.66	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/10/2019	3204.88	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/10/2019	2998.11	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
07/10/2019	7.02	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
07/10/2019	3440.42	Issue	HARRIS COUNTY TREASURER	Social Work Services	Professional Services
07/10/2019	474.59	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
07/10/2019	(480.75)	Void	HEALY AWARDS INC	Co-Curricular/Extracurricular	Awards
07/10/2019	1172.50	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
07/10/2019	2316.25	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
07/10/2019	114.72	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
07/10/2019	1425.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	4796.34	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	15683.20	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
07/10/2019	352.19	Issue	HEARST NEWSPAPER LLC	Guidance, Counseling & Evaluat	Misc. Operating Costs
07/10/2019	2750.00	Issue	HOUSTON SYMPHONY SOCIETY	Co-Curricular/Extracurricular	Misc. Contracted Services
07/10/2019	130.00	Issue	I W S GAS & SUPPLY	School Administration	General Supplies & Materials
07/10/2019	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
07/10/2019	217.00	Issue	IDENTISYS INC	Security & Monitoring Services	Software & Site Licenses
07/10/2019	51.68	Issue	INGRAM LIBRARY SERVICES INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/10/2019	26.63	Issue	INTER-STATE STUDIO &	Co-Curricular/Extracurricular	Items for Sale
07/10/2019	200.09	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	1560.00	Issue	JUANITO'S MEXICAN RESTAURANT	Co-Curricular/Extracurricular	Misc. Operating Costs
07/10/2019	6073.65	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/10/2019	4533.03	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
07/10/2019	6756.50	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Drill Team
07/10/2019	3081.49	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/10/2019	790.62	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/10/2019	804.21	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/10/2019	10380.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
07/10/2019	178.46	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
07/10/2019	178.44	Issue	MCMaster-CARR	Instruction	General Supplies & Materials
07/10/2019	11839.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
07/10/2019	29.57	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	385.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
07/10/2019	0.00	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
07/10/2019	1131.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
07/10/2019	1210.29	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/10/2019	42754.72	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
07/10/2019	480.00	Issue	P & P TRAILERS	Instruction	Contracted Maintenance & Repair
07/10/2019	119.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
07/10/2019	1230.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
07/10/2019	375.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/10/2019	58.15	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
07/10/2019	30.85	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
07/10/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
07/10/2019	5715.60	Issue	PRESIDIO NETWORKED SOLUTIONS	Data Processing Services	Contracted Maintenance and Repair
07/10/2019	1116.20	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	2995.70	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
07/10/2019	194.76	Issue	READYREFRESH	General Administration	Misc. Operating Costs
07/10/2019	332.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
07/10/2019	3364.23	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	1080.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
07/10/2019	260.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/10/2019	5102.45	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/10/2019	6995.00	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Inventory Items
07/10/2019	70.69	Issue	SALLY BEAUTY SUPPLY #3455	Instruction	General Supplies & Materials
07/10/2019	1000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
07/10/2019	169.43	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
07/10/2019	42.25	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
07/10/2019	8017.76	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
07/10/2019	560.62	Issue	SHADES OF TEXAS		Supplies - Grounds
07/10/2019	1521.67	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	680.35	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	1640.00	Issue	SIERRA STAGE COACHES INC	Instruction	Student Travel & Participation Fees
07/10/2019	480.00	Issue	SOUTH BELT-ELLINGTON LEADER	Guidance, Counseling & Evaluat	Misc. Operating Costs
07/10/2019	24.84	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	General Supplies & Materials
07/10/2019	2230.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Parts - Buses & Vehicles
07/10/2019	43.21	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
07/10/2019	1368.50	Issue	STENHOUSE PUBLISHERS		Books & Reading Materials - Not Controlled by Library
07/10/2019	8880.00	Issue	STERLINGTON MEDICAL MDD MKTG	Security & Monitoring Services	Inventory Items
07/10/2019	54715.45	Issue	SUN COAST RESOURCES INC	Transportation	Parts - Buses & Vehicles
07/10/2019	135419.96	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Furniture & Equipment (Over \$5,000)
07/10/2019	320.00	Issue	T A A O	General Administration	Travel - PISD Employees Only
07/10/2019	1200.00	Issue	T A S B O	General Administration	Consulting Services
07/10/2019	105.00	Issue	TACAC		Membership Fees & Dues
07/10/2019	1000.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/10/2019	2493.89	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
07/10/2019	65.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues
07/10/2019	520.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/10/2019	910.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/10/2019	(225.00)	Void	TEXAS DEPT OF LICENSING & REG	General Administration	Membership Fees & Dues
07/10/2019	(225.00)	Void	TEXAS DEPT OF LICENSING & REG	Instruction	General Supplies & Materials
07/10/2019	1102.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/10/2019	655.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/10/2019	6205.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/10/2019	126.32	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
07/10/2019	1000.00	Issue	UNIVERSITY OF ST THOMAS	No Function	Due to Student Groups
07/10/2019	363.81	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	498.19	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	Software & Site Licenses
07/10/2019	2059.72	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	8759.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
07/10/2019	480.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/10/2019	60.00	Issue	CATHERINE ACOSTA	Co-Curricular/Extracurricular	Misc. Contracted Services
07/10/2019	516.55	Issue	TIP TOP TUX LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	516.20	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	Misc. Contracted Services
07/10/2019	162.85	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
07/10/2019	750.00	Issue	ADAM ROSS BLAKEY	Co-Curricular/Extracurricular	Contracted Services - Band
07/10/2019	38000.00	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Facility Assessment (Phase 1)
07/10/2019	1281.25	Issue	DONNA S MCDANIEL	Instructional Resources & Medi	Awards
07/10/2019	779.76	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
07/10/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/10/2019	302272.89	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
07/10/2019	4750.00	Issue	EMERGENCY CONSULTANTS INC	Instruction	Professional Services
07/10/2019	44825.84	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
07/10/2019	38587.50	Issue	KUDELSKI SECURITY INC	Function 81	Technology Equipment (Bond Funds ONLY)
07/10/2019	725.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Misc. Contracted Services
07/10/2019	1205.56	Issue	KEESLER FAMILY LTD PARTNERSHIP	Community Services	Misc. Contracted Services
07/10/2019	153.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/10/2019	416.19	Issue	PROCOMPUTING CORPORATION	Data Processing Services	Misc. Contracted Services
07/10/2019	23208.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	793.00	Issue	RAA WEE INC	General Administration	Software & Site Licenses
07/10/2019	2990.00	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair
07/10/2019	7060.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
07/10/2019	910.00	Issue	SAGEMONT CHURCH	Instruction	Misc. Rentals & Operating Leases
07/10/2019	39200.60	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
07/10/2019	4605.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Contracted Services - Buildings
07/10/2019	40.40	Issue	CASNAR GROUP LLC	Instruction	Misc. Contracted Services
07/10/2019	824.25	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	2731.63	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/10/2019	320.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	132.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/10/2019	25.00	Issue	TEXAS DEPT OF LICENSING & REG	General Administration	Membership Fees & Dues
07/10/2019	14366.86	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
07/10/2019	2353.41	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	2824.20	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/10/2019	923.00	Issue	BAUER VISUAL GRAPHICS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/10/2019	3489.50	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/10/2019	391.75	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/10/2019	825.16	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
07/10/2019	3117.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
07/10/2019	4689.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/10/2019	425.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Contracted Services
07/10/2019	425.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Contracted Services
07/10/2019	425.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Contracted Services
07/10/2019	375.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Contracted Services
07/10/2019	669.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
07/10/2019	6302.91	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
07/10/2019	4090.32	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
07/10/2019	62.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/10/2019	161.72	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/10/2019	4926.48	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
07/10/2019	661.35	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Misc. Contracted Services
07/10/2019	1380.80	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
07/10/2019	7.17	Issue	PATRICIA SERMAS	Co-Curricular/Extracurricular	General Supplies - Academic Competition
07/10/2019	248.74	Issue	BEVERLY J BOLTON	School Administration	Travel - PISD Employees Only
07/10/2019	22.00	Issue	REBECCA R FERGUSON	School Administration	Postage Expenses
07/10/2019	81.98	Issue	MARIA E ESCOBAR	Instruction	Office Supplies
07/10/2019	317.96	Issue	TIFFANY E BENNETT	School Administration	Travel - PISD Employees Only
07/10/2019	374.46	Issue	SUZANNE CABALLERO	Curriculum Development & Instr	Travel - PISD Employees Only
07/10/2019	160.94	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
07/10/2019	379.64	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
07/10/2019	334.13	Issue	LAURA T GOMEZ	School Administration	Travel - PISD Employees Only
07/10/2019	293.02	Issue	WENDY L WISEBURN		Misc. Operating Costs
07/10/2019	91.93	Issue	CYNTHIA K STANALAND	School Administration	General Supplies & Materials
07/10/2019	79.50	Issue	IDALIA C GARZA	School Administration	Misc. Operating Costs
07/10/2019	71.72	Issue	LETICIA M BALDERAZ	School Administration	Misc. Operating Costs
07/10/2019	427.46	Issue	JAE H LEE	School Administration	Travel - PISD Employees Only
07/10/2019	311.46	Issue	JEREMY C RICHARDSON	School Administration	Travel - PISD Employees Only
07/10/2019	129.99	Issue	ARIEL A PENA	School Administration	General Supplies & Materials
07/10/2019	295.27	Issue	JENNIFER M GARZA	School Administration	Travel - PISD Employees Only
07/10/2019	22.40	Issue	VERONICA SANDOVAL	School Administration	Books & Reading Materials - Not Controlled by Library
07/10/2019	320.24	Issue	TINA D DVORAK		Travel - PISD Employees Only
07/10/2019	195.43	Issue	VANESSA M REYES	Instruction	Travel - PISD Employees Only
07/10/2019	97.58	Issue	BALBINA NUNEZ	Instructional Resources & Medi	Travel - PISD Employees Only
07/10/2019	479.42	Issue	LESLIE A BARCELONA		Travel - PISD Employees Only
07/10/2019	19.46	Issue	ARMANDO ALVAREZ	Instruction	Misc. Operating Costs
07/10/2019	29.41	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
07/10/2019	107.76	Issue	CATALINA RANGEL	School Administration	General Supplies & Materials
07/10/2019	120.66	Issue	NORMA A ELIZONDO	School Administration	Misc. Operating Costs
07/10/2019	70.91	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/10/2019	99.91	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
07/10/2019	102.85	Issue	GABRIELA E CHAPA	Instructional Leadership	Travel - PISD Employees Only
07/10/2019	99.00	Issue	SHELBY L SMITH		Travel - PISD Employees Only
07/10/2019	291.15	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
07/10/2019	188.30	Issue	GUILLERMO D ACUNA	Instructional Leadership	General Supplies & Materials
07/10/2019	64.79	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
07/10/2019	394.18	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
07/10/2019	21.74	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
07/10/2019	594.56	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
07/10/2019	216.00	Issue	ORLANDO A OLIVER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/10/2019	104.06	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
07/10/2019	216.00	Issue	ANGELA M BAKER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/10/2019	38.00	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
07/10/2019	207.00	Issue	LONNIE G SMITH	Security & Monitoring Services	Travel - PISD Employees Only
07/10/2019	64.00	Issue	CRISTINA TORRES	Curriculum Development & Instr	Travel - PISD Employees Only
07/10/2019	99.05	Issue	JOHNNY W FUSILIER	Instruction	Travel - PISD Employees Only
07/10/2019	216.00	Issue	DESIREE C GOMEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/10/2019	467.41	Issue	WENDY S JOHNSON		Travel - PISD Employees Only
07/10/2019	22.73	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
07/10/2019	216.00	Issue	APRIL P BARKER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/10/2019	55.00	Issue	JAMES M GARRIS	Instruction	General Supplies & Materials
07/10/2019	207.00	Issue	MICHAEL B SPRAY	Security & Monitoring Services	Travel - PISD Employees Only
07/10/2019	350.99	Issue	ALLISON B LEWALLEN	School Administration	General Supplies & Materials
07/10/2019	73.43	Issue	ANDRES HERNANDEZ	Instruction	General Supplies & Materials
07/10/2019	151.18	Issue	CHRISTINE E VAN HAMERSVELD	Instructional Resources & Medi	Travel - PISD Employees Only
07/10/2019	207.00	Issue	JUAN PEDRAZA	Security & Monitoring Services	Travel - PISD Employees Only
07/10/2019	207.00	Issue	DAMON SONNIER	Security & Monitoring Services	Travel - PISD Employees Only
07/10/2019	79.00	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
07/10/2019	482.42	Issue	JENIFER N TORRES		Travel - PISD Employees Only
07/10/2019	216.00	Issue	CHERYL A SANDERS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/10/2019	9.00	Issue	ANDREA M WENKE	Instruction	Misc. Operating Costs
07/10/2019	216.00	Issue	DEANNAH L STINSON REESE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/10/2019	467.41	Issue	LAURA E DANIELS		Travel - PISD Employees Only
07/10/2019	207.00	Issue	JOHN A GOMEZ	Security & Monitoring Services	Travel - PISD Employees Only
07/10/2019	12.98	Issue	STEPHANIE T CASTRO	Instruction	Misc. Operating Costs
07/10/2019	277.77	Issue	NATHALI FERNANDEZ	School Administration	Travel - PISD Employees Only
07/10/2019	302.96	Issue	KAREN M GARZA	School Administration	Travel - PISD Employees Only
07/10/2019	69.64	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
07/10/2019	159.86	Issue	ELIZABETH PERALTA		Travel - PISD Employees Only
07/10/2019	180.64	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
07/10/2019	51.97	Issue	BRIAN N RAMIREZ	Instruction	Travel - PISD Employees Only
07/10/2019	107.86	Issue	ELIZABETH J LEE	Instructional Resources & Medi	Travel - PISD Employees Only
07/15/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
07/15/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
07/15/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
07/15/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/15/2019	104.09	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
07/15/2019	4941.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
07/15/2019	1174.41	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
07/15/2019	(951.00)	Void	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
07/15/2019	2512.77	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
07/15/2019	3552.68	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
07/15/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
07/15/2019	8550.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
07/15/2019	3711.08	Issue	T G	No Function	Student Loan-Percent
07/16/2019	1200.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
07/16/2019	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
07/16/2019	227.50	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
07/16/2019	831.00	Issue	T M P A	No Function	TMPA Dues
07/16/2019	17168.00	Issue	T S T A	No Function	PEA - TSTA Dues
07/16/2019	1315.03	Issue	T C T A	No Function	TCTA Dues
07/16/2019	3778.38	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
07/16/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
07/16/2019	193.38	Issue	TIVA	No Function	TIVA Dues
07/17/2019	2220.92	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
07/17/2019	8154.42	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/17/2019	908.46	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
07/17/2019	969.10	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
07/17/2019	915.76	Issue	ALTITUDE TECHNOLOGIES INC	Security & Monitoring Services	General Supplies & Materials
07/17/2019	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
07/17/2019	2495.00	Issue	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
07/17/2019	77534.93	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
07/17/2019	7284.15	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
07/17/2019	624.00	Issue	GRAPHICS STORE	Co-Curricular/Extracurricular	Misc. Contracted Services
07/17/2019	1216.02	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	162.85	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
07/17/2019	1840.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
07/17/2019	9460.00	Issue	SUMMIT INDUSTRIES CORPORATION	Guidance, Counseling & Evaluat	General Supplies & Materials
07/17/2019	10500.00	Issue	DOS TERRA		Software & Site Licenses
07/17/2019	286.00	Issue	MICHAEL A ABNER	No Function	Staff
07/17/2019	154.00	Issue	JIMMY HADLEY	No Function	Revenue - Local Sources
07/17/2019	171.97	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
07/17/2019	99.60	Issue	MAINTENANCE, MISC EXPENSE	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	686.51	Issue	LEIN T NGUYEN	Transportation	General Supplies & Materials
07/17/2019	380.20	Issue	A C P DIRECT	Instruction	General Supplies & Materials
07/17/2019	9450.00	Issue	ACHIEVE 3000	No Function	Prepaid Expenses
07/17/2019	22.80	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
07/17/2019	3388.08	Issue	ACTIVE CAMPUS LLC	Facilities Maintenance & Opera	General Supplies & Materials
07/17/2019	(30300.48)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/17/2019	671.02	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	240.45	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/17/2019	17840.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
07/17/2019	20.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
07/17/2019	518.65	Issue	BEARCOM	School Administration	General Supplies & Materials
07/17/2019	375.68	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
07/17/2019	5788.55	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
07/17/2019	235.80	Issue	BURLESON FLORIST	General Administration	General Supplies & Materials
07/17/2019	750.75	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/17/2019	71460.00	Issue	CHASTANG FORD	Data Processing Services	Vehicles
07/17/2019	4558.28	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	289.16	Issue	CYPRESS LAWN & TURF EQUIPMENT	Transportation	Parts - Buses & Vehicles
07/17/2019	4905.24	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	471.04	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/17/2019	187.57	Issue	DEMCO, INC	Instruction	General Supplies & Materials
07/17/2019	1042498.40	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/17/2019	(422.00)	Void	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
07/17/2019	459.54	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/17/2019	198.00	Issue	EDUCATIONAL TESTING SERVICE	Guidance, Counseling & Evaluat	Testing Materials
07/17/2019	47.00	Issue	FLOWERS FOR YOU	Instruction	General Supplies & Materials
07/17/2019	1173.83	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
07/17/2019	12090.68	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
07/17/2019	203.51	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
07/17/2019	1183.62	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/17/2019	5740.29	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
07/17/2019	3553.70	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
07/17/2019	19.49	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
07/17/2019	557.00	Issue	HERFF JONES INC	Instruction	Awards
07/17/2019	1182.07	Issue	HERFF JONES INC	Instruction	Misc. Operating Costs
07/17/2019	1448.66	Issue	HOME DEPOT CREDIT SERVICE	Community Services	General Supplies & Materials
07/17/2019	192.10	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
07/17/2019	1200.00	Issue	J K S MUSIC	Instruction	General Supplies - Band
07/17/2019	1795.27	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	458.64	Issue	JONES SCHOOL SUPPLY	Instructional Leadership	General Supplies & Materials
07/17/2019	70.76	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/17/2019	3129.72	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/17/2019	1564.60	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/17/2019	3616.67	Issue	LOWE'S HOME CENTERS INC.	School Administration	Inventory Items
07/17/2019	3998.45	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/17/2019	403.47	Issue	THE MASTER TEACHER	School Administration	General Supplies & Materials
07/17/2019	252.84	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	2288.10	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/17/2019	18.22	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
07/17/2019	227.70	Issue	NATIONAL SCIENCE TEACHERS ASSC		Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/17/2019	3963.60	Issue	NWN CORPORATION	Function 81	Technology Equipment (Bond Funds ONLY)
07/17/2019	4211.28	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Supplies for Maintenance and/or Operations
07/17/2019	19743.75	Issue	OFFICE DEPOT		Office Supplies
07/17/2019	322.84	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/17/2019	180.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
07/17/2019	120.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Misc. Operating Costs & Fees
07/17/2019	9.95	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
07/17/2019	3249.36	Issue	PERMA-BOUND	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/17/2019	47.50	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
07/17/2019	0.00	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
07/17/2019	665.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/17/2019	800.00	Issue	SAM HOUSTON STATE UNIVERSITY	No Function	Due to Student Groups
07/17/2019	6950.00	Issue	SCHOOL HEALTH CORPORATION	Instruction	Furniture & Equipment (Over \$5,000)
07/17/2019	1880.17	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	10100.00	Issue	SMART TEMPS	Food Services	Software & Site Licenses
07/17/2019	2881.20	Issue	SOLUTION TREE, LLC		General Supplies & Materials
07/17/2019	1990.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
07/17/2019	79100.39	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Furniture & Equipment (Over \$5,000)
07/17/2019	387.63	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
07/17/2019	450.00	Issue	T A S B O	General Administration	Membership Fees & Dues
07/17/2019	330.00	Issue	T A S S P	General Administration	Membership Fees & Dues
07/17/2019	339.00	Issue	T E P S A	School Administration	Membership Fees & Dues
07/17/2019	7700.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
07/17/2019	3608.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
07/17/2019	219.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
07/17/2019	80.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/17/2019	200.00	Issue	TEXAS DEPT OF LICENSING & REG	Instruction	General Supplies & Materials
07/17/2019	3460.46	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
07/17/2019	1040.00	Issue	YOUTHLIGHT	Instruction	General Supplies & Materials
07/17/2019	1920.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/17/2019	450.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
07/17/2019	165.00	Issue	WILKINS & ASSOCIATES INC	Instructional Resources & Medi	Awards
07/17/2019	151.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	Misc. Contracted Services
07/17/2019	600.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
07/17/2019	715.76	Issue	CDW GOVERNMENT LLC	Community Services	Software & Site Licenses
07/17/2019	580.55	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/17/2019	226.60	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	215.99	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
07/17/2019	3877.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/17/2019	2060.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
07/17/2019	16104.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
07/17/2019	248148.00	Issue	GPD GROUP	Function 81	Building Construction & Improvements



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/17/2019	34390.00	Issue	JAMAIL & SMITH CONSTRUCTION LP	Function 81	Buildings - Facility Assessment (Phase 1)
07/17/2019	120.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/17/2019	60.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
07/17/2019	250.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Misc. Contracted Services
07/17/2019	60.00	Issue	JOEL S MUNOZ	Co-Curricular/Extracurricular	Misc. Contracted Services
07/17/2019	127.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/17/2019	3540.25	Issue	SAFE & CIVIL SCHOOLS	Instructional Leadership	Misc. Contracted Services
07/17/2019	240.00	Issue	CASNAR GROUP LLC	School Administration	General Supplies & Materials
07/17/2019	1542.50	Issue	TEXAS AIRSYSTEMS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/17/2019	94.74	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/17/2019	640.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
07/17/2019	1031.26	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/17/2019	893.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
07/17/2019	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
07/17/2019	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
07/17/2019	4585.30	Issue	HARRIS COUNTY	No Function	AP - Delinquent Taxes
07/17/2019	12657.24	Issue	HARRIS COUNTY	No Function	AP - Delinquent Taxes
07/17/2019	(1622.00)	Void	HARRIS COUNTY	No Function	AP - Delinquent Taxes
07/17/2019	600.00	Issue	JEFFREY WILLIAM CLARK AD LITEM	No Function	AP - Delinquent Taxes
07/17/2019	50.00	Issue	JOSE R LOPEZ II, TAX MASTER	No Function	AP - Delinquent Taxes
07/17/2019	16903.86	Issue	JOYNER, DEXTER D	No Function	AP - Attorney Fees
07/17/2019	50.00	Issue	LANDRUM, MICHAEL	No Function	AP - Delinquent Taxes
07/17/2019	300.00	Issue	LINEBARGER GOGGAN, et al	No Function	AP - Delinquent Taxes
07/17/2019	1244.00	Issue	LINEBARGER GOGGAN, et al	No Function	AP - Delinquent Taxes
07/17/2019	1500.00	Issue	MICHAEL D WEST, AD LITEM	No Function	AP - Delinquent Taxes
07/17/2019	153.40	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
07/17/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
07/17/2019	70057.16	Issue	MERIT ROOFING SYSTEMS INC	Function 81	Buildings - Facility Assessment (Phase 1)
07/17/2019	1950.24	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/17/2019	38384.88	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/17/2019	5707.36	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
07/17/2019	1959.82	Issue	CHEF WORKS, INC	No Function	Due to Student Groups
07/17/2019	730.18	Issue	FOUR IMPRINT	No Function	Staff
07/17/2019	528.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
07/17/2019	272.40	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
07/17/2019	13566.12	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
07/17/2019	20243.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Serices -Gymnasium Floor Resurfacing
07/17/2019	0.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
07/17/2019	1000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
07/17/2019	4800.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
07/17/2019	575.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT		Travel - PISD Employees Only
07/17/2019	188.50	Issue	VISTA HIGHER LEARNING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/17/2019	240.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/17/2019	5188.69	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
07/17/2019	7811.78	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
07/17/2019	1515.57	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/17/2019	1379.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/17/2019	719.22	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
07/17/2019	5272.88	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
07/17/2019	2435.03	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/17/2019	230.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
07/17/2019	258.48	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
07/17/2019	400.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
07/17/2019	14035.06	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
07/17/2019	4115.10	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/17/2019	1172.13	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
07/17/2019	85.92	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
07/17/2019	59.50	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
07/17/2019	94.43	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	59.23	Issue	DIANA GOMEZ	Instructional Leadership	General Supplies & Materials
07/17/2019	137.50	Issue	DARLA D MASSEY-JONES	General Administration	Office Supplies
07/17/2019	225.00	Issue	ELIZABETH MARTINEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	345.00	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
07/17/2019	225.03	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
07/17/2019	17.85	Issue	TAMMY L GERNANDER	Instruction	General Supplies & Materials
07/17/2019	338.42	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
07/17/2019	50.68	Issue	GEEMA E MOORE	No Function	Due to Student Groups
07/17/2019	50.94	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
07/17/2019	141.29	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
07/17/2019	133.84	Issue	MARIA G CASAS	Curriculum Development & Instr	Travel - PISD Employees Only
07/17/2019	66.55	Issue	JENNIFER M GARZA	Instruction	General Supplies & Materials
07/17/2019	135.00	Issue	AMBER L MURPHY	Security & Monitoring Services	Travel - PISD Employees Only
07/17/2019	84.56	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	333.16	Issue	SHANNON E RAYGOZA	Instructional Leadership	Travel - Art
07/17/2019	177.65	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	116.24	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
07/17/2019	51.59	Issue	DONNA L ALSDORF	School Administration	Travel - PISD Employees Only
07/17/2019	6.91	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
07/17/2019	63.76	Issue	MARIA M MIRANDA	Curriculum Development & Instr	Travel - PISD Employees Only
07/17/2019	39.99	Issue	TRACEY L VACEK	Instruction	General Supplies & Materials
07/17/2019	1664.24	Issue	KAREN E MCCARLEY	Instructional Leadership	Postage Expenses
07/17/2019	280.77	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
07/17/2019	60.00	Issue	NORA L HERNANDEZ	Instruction	Travel - PISD Employees Only
07/17/2019	213.71	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
07/17/2019	181.43	Issue	RUSSELL N BOWLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
07/17/2019	171.00	Issue	CRYSTAL H HOLLOWAY	Instructional Resources & Medi	Travel - PISD Employees Only
07/17/2019	376.78	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
07/17/2019	18.99	Issue	CURTIS G GRAHAM	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/17/2019	93.86	Issue	JESSICA M ALANIS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/17/2019	387.92	Issue	KELLY N WADYKO	Instructional Resources & Medi	Travel - PISD Employees Only
07/17/2019	37.73	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
07/17/2019	118.95	Issue	GINGER A EDIGER	Instruction	Misc. Operating Costs
07/17/2019	19.66	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
07/17/2019	97.18	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
07/17/2019	6.36	Issue	JENNIFER GUERRERO	School Administration	Misc. Operating Costs
07/17/2019	86.71	Issue	CHRISTINA L GARCIA	Instruction	Travel - PISD Employees Only
07/17/2019	153.50	Issue	KATINA M MORRIS	Co-Curricular/Extracurricular	General Supplies & Materials
07/17/2019	643.44	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
07/17/2019	23.98	Issue	PATRICIA R GUERRA	School Administration	Misc. Operating Costs
07/17/2019	29.44	Issue	LAURIE MELLEN	School Administration	Misc. Operating Costs
07/17/2019	27.98	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
07/17/2019	79.09	Issue	ROBERT B DAVIS	Instructional Resources & Medi	Travel - PISD Employees Only
07/17/2019	164.85	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
07/17/2019	8.32	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
07/17/2019	45.00	Issue	EDWARD B BAILEY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/17/2019	288.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	271.46	Issue	CELENA FARLEY	School Administration	Travel - PISD Employees Only
07/17/2019	102.79	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
07/17/2019	71.84	Issue	KARLA E CAMACHO	Food Services	Travel - PISD Employees Only
07/17/2019	228.54	Issue	NNEKA C OBIALO	Instruction	Travel - PISD Employees Only
07/17/2019	288.00	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	250.00	Issue	JESSE R LOPEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	363.00	Issue	GUADALUPE GARZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	137.72	Issue	ANA E PEREZ	Instruction	Travel - PISD Employees Only
07/17/2019	37.05	Issue	NEIFA ANDELL	Instruction	General Supplies & Materials
07/17/2019	57.00	Issue	VANESSA J GARZA	Food Services	Travel - PISD Employees Only
07/17/2019	22.83	Issue	LAUREN E CAPLEN	Co-Curricular/Extracurricular	General Supplies & Materials
07/17/2019	91.09	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
07/17/2019	338.04	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
07/17/2019	85.57	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
07/17/2019	29.89	Issue	LIZ R LUNA	Instruction	General Supplies & Materials
07/17/2019	7.52	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
07/17/2019	315.00	Issue	IVAN SEVILLA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	135.00	Issue	STEPHANIE M AGUIRRE	Security & Monitoring Services	Travel - PISD Employees Only
07/17/2019	120.40	Issue	KARLA GUTIERREZ	Food Services	Travel - PISD Employees Only
07/17/2019	108.24	Issue	JENNIFER R MONROE	Food Services	Travel - PISD Employees Only
07/17/2019	205.76	Issue	DESIREE M WALKER	Instruction	Travel - PISD Employees Only
07/17/2019	81.84	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
07/17/2019	21.05	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
07/17/2019	93.47	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
07/17/2019	19.98	Issue	JOAN S JORDAN	General Administration	Misc. Operating Costs
07/17/2019	88.03	Issue	CRYSTAL M FLOYD	Food Services	Travel - PISD Employees Only
07/17/2019	12.49	Issue	ERIAN E COMEAUX	General Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/17/2019	42.87	Issue	KEVIN J MELGAARD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/17/2019	290.68	Issue	JOHN M SALINAS	Instruction	Travel - PISD Employees Only
07/17/2019	30.00	Issue	ALEXIS F CALVILLO	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/17/2019	184.35	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/17/2019	53.89	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
07/17/2019	348.92	Issue	LAURA K LOFTON		Travel - PISD Employees Only
07/17/2019	156.48	Issue	MARISA CHAVEZ	Food Services	Travel - PISD Employees Only
07/17/2019	303.86	Issue	MAGGIE R TORRES	No Function	Due to Student Groups
07/17/2019	35.24	Issue	JOEL GARZA	Community Services	General Supplies & Materials
07/17/2019	60.00	Issue	KASHIF B DEAN	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/17/2019	127996.76	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
07/17/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
07/17/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
07/17/2019	3719.57	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
07/22/2019	1260.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
07/22/2019	3943.38	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
07/22/2019	22626.69	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/24/2019	1266.10	Issue	MBR INC	Instruction	General Supplies & Materials
07/24/2019	17325.08	Issue	VARSITY BRANDS HOLDING CO INC		General Supplies & Materials
07/24/2019	2415.00	Issue	CERAMIC STORE OF HOUSTON LLC	No Function	Accrued Expenditures/Expenses
07/24/2019	2401.66	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
07/24/2019	1072.92	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
07/24/2019	2180.75	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
07/24/2019	182.40	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
07/24/2019	582.10	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
07/24/2019	101.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
07/24/2019	27.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
07/24/2019	167.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
07/24/2019	516.50	Issue	FORT WORTH RUNNING COMPANY	General Administration	Misc. Contracted Services
07/24/2019	1294.75	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
07/24/2019	445.00	Issue	GARDNER & MARTIN INC	School Administration	Supplies - Buildings
07/24/2019	284.99	Issue	JOHNNY TAMALE CANTINA	General Administration	Misc. Operating Costs
07/24/2019	1230.00	Issue	LITTLE SCIENTISTS INC	Instruction	Misc. Contracted Services
07/24/2019	2304.32	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	1762.00	Issue	MATERA PAPER COMPANY INC	No Function	Accrued Expenditures/Expenses
07/24/2019	10163.36	Issue	SIGNATURE PRODUCTS INC	Instruction	General Supplies & Materials
07/24/2019	239251.81	Issue	SIEMENS INDUSTRY INC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
07/24/2019	8832.00	Issue	SWIVL	Instruction	General Supplies & Materials
07/24/2019	7417.69	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
07/24/2019	581.00	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2019	15.00	Issue	ANELIZ CHAPA	No Function	Revenue - Local Sources
07/24/2019	65.00	Issue	GERARDO IBARRA	No Function	Tuition and Fees - Summer Programs
07/24/2019	65.00	Issue	SANDRA BENTANCOURT	No Function	Tuition and Fees - Summer Programs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/24/2019	33.50	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/24/2019	503.00	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
07/24/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
07/24/2019	12.58	Issue	CYNTHIA CASTILLO	Food Services	Misc. Operating Costs
07/24/2019	376.94	Issue	ACE MART RESTAURANT SUPPLY CO	Transportation	Misc. Operating Costs
07/24/2019	9320.59	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
07/24/2019	250.48	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
07/24/2019	78.40	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	3760.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
07/24/2019	0.00	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
07/24/2019	718.80	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/24/2019	488402.00	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Library Books & Media- State Distributions
07/24/2019	47628.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
07/24/2019	379.85	Issue	BREENS FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
07/24/2019	156.99	Issue	BROOKHOLLOW CHRISTMAS CARD		General Supplies & Materials
07/24/2019	2141.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
07/24/2019	232.47	Issue	CAPITOL FLAG CO INC	Facilities Maintenance & Opera	General Supplies & Materials
07/24/2019	3000.00	Issue	CATCH GLOBAL FOUNDATION	Instruction	Misc. Contracted Services
07/24/2019	464.46	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
07/24/2019	195.20	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/24/2019	90.36	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
07/24/2019	41.97	Issue	CHILDREN'S PLUS INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/24/2019	1079.91	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/24/2019	22349.51	Issue	CITY OF HOUSTON-ANTI-GANG	Social Work Services	Professional Services
07/24/2019	29217.11	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/24/2019	12327.80	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/24/2019	24807.16	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/24/2019	450.00	Issue	CITY OF PASADENA - ATHLETICS	No Function	Staff
07/24/2019	6578.00	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/24/2019	1523.93	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/24/2019	499.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
07/24/2019	33360.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
07/24/2019	34893.75	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
07/24/2019	520.55	Issue	CORWIN PRESS INC		Books & Reading Materials - Not Controlled by Library
07/24/2019	423.36	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
07/24/2019	1274.94	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	106.65	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
07/24/2019	754.81	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
07/24/2019	354.74	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/24/2019	141.19	Issue	DRAMATIC PUBLISHING CO	Instruction	Books & Reading Materials - Not Controlled by Library
07/24/2019	937.75	Issue	Directathletics Inc	Co-Curricular/Extracurricular	Software & Site Licenses
07/24/2019	11808.82	Issue	EDUCATION ADVANCED INC	Guidance, Counseling & Evaluat	General Supplies & Materials
07/24/2019	6120.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Professional Services
07/24/2019	1620.00	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
07/24/2019	413.00	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
07/24/2019	2275.98	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	358.00	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
07/24/2019	74.30	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
07/24/2019	8.51	Issue	FEDEX	Guidance, Counseling & Evaluat	Postage Expenses
07/24/2019	3049.45	Issue	FOUR IMPRINT		Misc. Contracted Services
07/24/2019	1469.83	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
07/24/2019	0.36	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
07/24/2019	376.55	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
07/24/2019	12711.33	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
07/24/2019	823.40	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
07/24/2019	2785.81	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
07/24/2019	114.30	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
07/24/2019	1305.26	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	2842983.33	Issue	HEINEMANN	Instruction	Library Books & Media- State Distributions
07/24/2019	242.30	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/24/2019	1114.04	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
07/24/2019	12931.45	Issue	HERFF JONES INC	School Administration	General Supplies & Materials
07/24/2019	3699.96	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	14.23	Issue	I W S GAS & SUPPLY	No Function	Due to Student Groups
07/24/2019	800.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
07/24/2019	309000.00	Issue	IMAGINATION STATION, INC	Instruction	Software & Site Licenses - State Allotment
07/24/2019	835.10	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	1784.71	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/24/2019	1170.29	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/24/2019	599.82	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
07/24/2019	115.05	Issue	LECTORUM PUBLICATIONS INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/24/2019	107.89	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/24/2019	275.72	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Janitorial Supplies
07/24/2019	324.00	Issue	WILLIAM V MACGILL & CO	No Function	Accrued Expenditures/Expenses
07/24/2019	755.55	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/24/2019	733.94	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
07/24/2019	3640.80	Issue	MAVICH LLC	No Function	Accrued Expenditures/Expenses
07/24/2019	484.15	Issue	MAXWELL MEDALS & AWARDS	Co-Curricular/Extracurricular	Awards
07/24/2019	364.00	Issue	MDL ENTERPRISE INC	General Administration	General Supplies & Materials
07/24/2019	4389.00	Issue	MENTORING MINDS LP	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/24/2019	1218.35	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/24/2019	48.31	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	95.00	Issue	N A S S P	Instruction	Membership Fees & Dues
07/24/2019	972.15	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/24/2019	444.59	Issue	NATIONAL SCHOOL PRODUCTS	Instruction	Books & Reading Materials - Not Controlled by Library
07/24/2019	1655.13	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/24/2019	49.38	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2019	177.49	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
07/24/2019	264.76	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
07/24/2019	113.96	Issue	PAPER DIRECT	General Administration	General Supplies & Materials
07/24/2019	3200.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
07/24/2019	119.00	Issue	PASADENA ROTARY CLUB	School Administration	Membership Fees & Dues
07/24/2019	17313.32	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
07/24/2019	14200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Function 81	Technology Equipment (Bond Funds ONLY)
07/24/2019	140.00	Issue	POSITIVE PROMOTIONS		General Supplies & Materials
07/24/2019	1439.90	Issue	PRO-ED INC	Instruction	General Supplies & Materials
07/24/2019	2412.16	Issue	PTM DOCUMENT SYSTEMS	Food Services	General Supplies & Materials
07/24/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/24/2019	211.75	Issue	READYREFRESH	General Administration	Misc. Operating Costs
07/24/2019	7810.00	Issue	REGION IV EDUCATION SERV CTR		Professional Services
07/24/2019	29327.67	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
07/24/2019	16567.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	2022.60	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/24/2019	458.99	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
07/24/2019	5507.80	Issue	SCHOOL HEALTH CORPORATION	General Administration	General Supplies & Materials
07/24/2019	1239.00	Issue	SCHOOL NURSE SUPPLY INC	No Function	Accrued Expenditures/Expenses
07/24/2019	3231.31	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
07/24/2019	0.00	Issue	SEVEN LAKES HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
07/24/2019	2241.54	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	1247.00	Issue	SIRSIDYNIX	Instructional Resources & Medi	Software & Site Licenses
07/24/2019	294.80	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
07/24/2019	38820.00	Issue	SOLUTION TREE, LLC	Instruction	Consulting Services
07/24/2019	271.32	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
07/24/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
07/24/2019	314.82	Issue	STUMP PRINTING COMPANY INC	Instruction	General Supplies & Materials
07/24/2019	9419.90	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
07/24/2019	94.85	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
07/24/2019	718.04	Issue	T A S B	General Administration	Software & Site Licenses
07/24/2019	728.83	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
07/24/2019	335.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
07/24/2019	2721.60	Issue	TEXAS CORRECTIONAL INDUSTRIES	Facilities Maintenance & Opera	Misc. Contracted Services
07/24/2019	49139.04	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
07/24/2019	659.20	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
07/24/2019	1954.70	Issue	U S A D	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
07/24/2019	264.18	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/24/2019	6759.87	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
07/24/2019	10369.67	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
07/24/2019	2509.34	Issue	VERNIER SOFTWARE & TECHNOLOGY	Function 81	Furniture - Facility Assessment (Phase 1)
07/24/2019	5004.74	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
07/24/2019	816.00	Issue	VOCABULARYSPELLINGCITY		Software & Site Licenses
07/24/2019	559.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	11200.00	Issue	WEST BELT SURVEYING INC	Facilities Maintenance & Opera	Professional Services
07/24/2019	295.50	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2019	783.36	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
07/24/2019	1160.40	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
07/24/2019	19159.50	Issue	BAYSIDE PLUMBING SERVICES	Function 81	Buildings - Facility Assessment (Phase 1)
07/24/2019	195415.90	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Buildings
07/24/2019	4800.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
07/24/2019	176977.34	Issue	CDW GOVERNMENT LLC	General Administration	Office Supplies
07/24/2019	496.25	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/24/2019	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
07/24/2019	500.00	Issue	CONNECT COMMUNITY CHURCH	No Function	Due to Student Groups
07/24/2019	3200.00	Issue	CORPORATE SERVICES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/24/2019	100.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
07/24/2019	1762.20	Issue	CRE8 INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
07/24/2019	3925.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/24/2019	350.76	Issue	CUMMINS-ALLISON CORPORATION	Co-Curricular/Extracurricular	Misc. Contracted Services
07/24/2019	3773.81	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/24/2019	127.92	Issue	ELITE DRY CLEANER	Co-Curricular/Extracurricular	Misc. Contracted Services
07/24/2019	1300.00	Issue	EVOLVE DATA CENTER SOLUTIONS	Data Processing Services	General Supplies & Materials
07/24/2019	1155.00	Issue	GPD GROUP	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/24/2019	400.00	Issue	GULF COAST GAMERS MOBILE VIDEO	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
07/24/2019	101425.48	Issue	KOMMERCIAL KITCHENS	Food Services	Misc. Contracted Services
07/24/2019	42792.60	Issue	LITERABLY, INC	Instruction	Software & Site Licenses - State Allotment
07/24/2019	700.00	Issue	LONE STAR PARTIES, LLC	Instruction	Misc. Rentals & Operating Leases
07/24/2019	23500.00	Issue	VICKIE HAYES	Co-Curricular/Extracurricular	Contracted Services - Art
07/24/2019	2700.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/24/2019	1250.00	Issue	JENNIFER ORTIZ	Instruction	Professional Services
07/24/2019	1092.00	Issue	RICOH USA, INC	Instruction	Inventory Items
07/24/2019	425.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
07/24/2019	5379.02	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/24/2019	156.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
07/24/2019	(27400.00)	Void	WHITLEY PENN	General Administration	Audit Services
07/24/2019	19276.18	Issue	WILSON FIRE EQUIPMENT INC	Function 81	Buildings - Facility Assessment (Phase 1)
07/24/2019	4956.79	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	7354.80	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/24/2019	84785.78	Issue	2015 HOUSTON REDFORD ROAD LLC	No Function	Taxes, Prior Years
07/24/2019	636.40	Issue	A S 106 PASADENA TOWN CTR LP	No Function	Taxes, Current Year Levy
07/24/2019	68.82	Issue	ANDREWS BOBBY	No Function	AP - Delinquent Taxes
07/24/2019	21427.44	Issue	ARC HOSPITALITY PORTFOLIO	No Function	Taxes, Current Year Levy
07/24/2019	6200.52	Issue	AUTOZONE PARTS INC	No Function	Taxes, Current Year Levy
07/24/2019	2229.14	Issue	AUTOZONE WEST LLC	No Function	Taxes, Current Year Levy
07/24/2019	(78.22)	Void	BERUMEN MARIA DE JESUS	No Function	AP - Delinquent Taxes
07/24/2019	295.27	Issue	CALHOUN NORMA	No Function	AP - Delinquent Taxes
07/24/2019	543.87	Issue	CAMPOS JR FELIPE GARCIA	No Function	Taxes, Current Year Levy
07/24/2019	2103.92	Issue	CARROLL LESLIE & JENNIFER	No Function	Taxes, Current Year Levy
07/24/2019	372.22	Issue	CHICK-FIL-A, INC	No Function	Taxes, Current Year Levy
07/24/2019	200.00	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
07/24/2019	1658.96	Issue	DE LA GARZA SERRANDO	No Function	AP - Delinquent Taxes
07/24/2019	2490.87	Issue	FELECIA HUMPHRIES	No Function	Taxes, Prior Years
07/24/2019	3823.82	Issue	FONG ALBERT F L TRUST	No Function	Taxes, Prior Years
07/24/2019	1161.82	Issue	GIANNINI KATHLEEN	No Function	Taxes, Current Year Levy
07/24/2019	602.92	Issue	HOLGUIN JEAN & NICOLE	No Function	Taxes, Prior Years
07/24/2019	37415.43	Issue	HOSPITAL CORP OF AMERICA	No Function	Taxes, Current Year Levy
07/24/2019	8584.00	Issue	HWC WIRE & CABLE CO	No Function	Taxes, Current Year Levy
07/24/2019	1148.71	Issue	JACKSON CASEY & JESSICA	No Function	Taxes, Current Year Levy
07/24/2019	2692.31	Issue	KIRK GRAY B REVOCABLE TRUST	No Function	Taxes, Current Year Levy
07/24/2019	17822.12	Issue	LAFFERTY STREET APT	No Function	Taxes, Current Year Levy
07/24/2019	2126.85	Issue	LOBO ELVIN	No Function	Taxes, Current Year Levy
07/24/2019	736.81	Issue	MALDONADO FRANCISCO	No Function	Taxes, Current Year Levy
07/24/2019	10152.80	Issue	MEDALLION INVESTMENT IV	No Function	Taxes, Current Year Levy
07/24/2019	222.00	Issue	MOTTU GEORGE R & NANCY	No Function	Taxes, Current Year Levy
07/24/2019	2169.29	Issue	MUNOZ JOSE & ELIZABETH	No Function	Taxes, Current Year Levy
07/24/2019	1802.10	Issue	OSAGHAE ITEM	No Function	Taxes, Current Year Levy
07/24/2019	50539.69	Issue	PARK AT FAIRMONT APTS LP	No Function	Taxes, Current Year Levy
07/24/2019	1217.71	Issue	PLS INVESTMENT PROPERTY OF TX	No Function	AP - Delinquent Taxes
07/24/2019	13988.28	Issue	PPF INDUSTRIAL 1475-1485	No Function	Taxes, Current Year Levy
07/24/2019	163.81	Issue	RENDON CLARISSA GARZA	No Function	AP - Delinquent Taxes
07/24/2019	550.09	Issue	RODAS CHRISTIAN	No Function	Taxes, Current Year Levy
07/24/2019	1835.77	Issue	ROJAS RAY	No Function	Taxes, Current Year Levy
07/24/2019	1109.14	Issue	SALINA JUAN ANTONIO & JOSETINA	No Function	Taxes, Current Year Levy
07/24/2019	20155.47	Issue	SDAG LIMITED PARTNERSHIP	No Function	Taxes, Current Year Levy
07/24/2019	5818.12	Issue	TITLE HOLDER VISTA LLC	No Function	Taxes, Current Year Levy
07/24/2019	(46421.67)	Void	WFP BAYMONT LP	No Function	Taxes, Current Year Levy
07/24/2019	22200.00	Issue	WMC FUND LLC	No Function	Taxes, Current Year Levy
07/24/2019	7616.26	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
07/24/2019	445.56	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2019	5636.37	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
07/24/2019	405.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
07/24/2019	624.40	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
07/24/2019	3088.32	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/24/2019	5565.95	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/24/2019	649.04	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
07/24/2019	16640.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
07/24/2019	16980.53	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
07/24/2019	908.49	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/24/2019	706.09	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
07/24/2019	718.83	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
07/24/2019	162.00	Issue	ICHI-BAN TROPHY & ENGRAVING	No Function	Due to Student Groups
07/24/2019	81.31	Issue	SANDRA A DICKERSON	Instructional Leadership	Travel - PISD Employees Only
07/24/2019	192.93	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
07/24/2019	108.00	Issue	KATHERINE J BENNETT	Transportation	Travel - PISD Employees Only
07/24/2019	198.00	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2019	108.00	Issue	SANDRA D COVER	Transportation	Travel - PISD Employees Only
07/24/2019	105.38	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
07/24/2019	146.83	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
07/24/2019	231.85	Issue	SABRINA F GONZALEZ-GUERRERO	Co-Curricular/Extracurricular	Awards
07/24/2019	152.42	Issue	NORMA J PENNY	School Administration	Travel - PISD Employees Only
07/24/2019	102.77	Issue	ROSEANN REYNOSO	General Administration	General Supplies & Materials
07/24/2019	153.43	Issue	LILIANA H FINNEN	Instruction	General Supplies & Materials
07/24/2019	279.00	Issue	FREDERIC S BURFORD	School Administration	Travel - PISD Employees Only
07/24/2019	85.44	Issue	MARTIN J MOFFETT	General Administration	Misc. Operating Costs - Recruiting
07/24/2019	21.50	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
07/24/2019	149.25	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
07/24/2019	206.60	Issue	RYAN C PEEL	School Administration	Travel - PISD Employees Only
07/24/2019	199.38	Issue	BONNIE J ALEXANDER	No Function	Lost Library Books
07/24/2019	633.60	Issue	JEREMY C RICHARDSON	School Administration	Travel - PISD Employees Only
07/24/2019	108.00	Issue	SILVIA VILLARREAL	Transportation	Travel - PISD Employees Only
07/24/2019	265.54	Issue	JIM L FORREST	Instructional Leadership	Travel - PISD Employees Only
07/24/2019	228.28	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
07/24/2019	250.60	Issue	SHANNON E RAYGOZA	Co-Curricular/Extracurricular	General Supplies - Art
07/24/2019	28.37	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
07/24/2019	370.27	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/24/2019	108.00	Issue	MYRA M ANDERSON	Transportation	Travel - PISD Employees Only
07/24/2019	72.00	Issue	RANDI J ELLIOTT	School Administration	Travel - PISD Employees Only
07/24/2019	111.00	Issue	APRIL M LANCE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/24/2019	276.31	Issue	SANDRA S BUCKNER	School Administration	Travel - PISD Employees Only
07/24/2019	43.70	Issue	CHRISTINA M TORRES	Community Services	General Supplies & Materials
07/24/2019	31.96	Issue	BRANDIE L GWALTNEY	No Function	Due to Student Groups
07/24/2019	20.00	Issue	RANDY H THURSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/24/2019	188.41	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
07/24/2019	21.26	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
07/24/2019	1923.48	Issue	APRIL P BARKER	No Function	Due to Student Groups
07/24/2019	36.98	Issue	JAMAL S CHEEKS	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2019	32.22	Issue	GUADALUPE GARZA	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2019	462.77	Issue	STEVEN O MARTIN		Travel - PISD Employees Only
07/24/2019	352.64	Issue	DAVID W SCARCELLA		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/24/2019	24.08	Issue	NEIFA ANDELL	School Administration	Travel - PISD Employees Only
07/24/2019	9.07	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
07/24/2019	115.19	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
07/24/2019	78.15	Issue	VERONICA L ZAVALA	Instruction	Travel - PISD Employees Only
07/24/2019	1497.73	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/24/2019	40.29	Issue	REBECCA A BRIGHT	School Administration	Travel - PISD Employees Only
07/24/2019	108.00	Issue	CLIDDISHA L FORD	Transportation	Travel - PISD Employees Only
07/24/2019	35.14	Issue	AARON D SMITH	School Administration	General Supplies & Materials
07/24/2019	28.15	Issue	CHRISTY A FOSTER	Instructional Leadership	Travel - PISD Employees Only
07/24/2019	124.78	Issue	ERIKA R DIAZ	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2019	44.98	Issue	JUAN L VAZQUEZ	Instruction	Travel - PISD Employees Only
07/24/2019	37.91	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
07/24/2019	517.41	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/24/2019	126.39	Issue	JOSHUA GARCIA	Instruction	Travel - PISD Employees Only
07/24/2019	172.05	Issue	ASHLEY L WELLBORN		General Supplies & Materials
07/24/2019	108.00	Issue	JUDY M WOOD	Transportation	Travel - PISD Employees Only
07/24/2019	53.93	Issue	CHERYL A SANDERS	No Function	Due to Student Groups
07/24/2019	28.63	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
07/24/2019	137.97	Issue	CYNTHIA S CORTEZ	Facilities Maintenance & Opera	General Supplies & Materials
07/24/2019	14.13	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
07/24/2019	70.23	Issue	MELODY D DAVIS	Curriculum Development & Instr	Travel - PISD Employees Only
07/24/2019	264.86	Issue	VANESSA K DUNN	School Administration	Travel - PISD Employees Only
07/24/2019	24.06	Issue	BRANDON K MOORE	Instruction	Travel - PISD Employees Only
07/24/2019	54.37	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
07/24/2019	29.13	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
07/24/2019	34.13	Issue	KELSEY D SPILLARS		Travel - PISD Employees Only
07/24/2019	309.31	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
07/24/2019	509.53	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/24/2019	233.72	Issue	KAREN S JOYNER		Travel - PISD Employees Only
07/24/2019	218.27	Issue	DEANN M SAXTON		General Supplies & Materials
07/24/2019	9655.09	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
07/24/2019	11249.28	Issue	JPMORGAN CHASE BANK, N A	Instruction	General Supplies & Materials
07/31/2019	1418.76	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/31/2019	152.45	Issue	CHEFS PRODUCE	Food Services	Food
07/31/2019	827.72	Issue	GLAZIER FOODS SERVICE	Food Services	Food
07/31/2019	906.52	Issue	HOUSTON FOOD BANK	Food Services	Food
07/31/2019	8.94	Issue	KURZ & CO	Food Services	Food
08/01/2019	10858.60	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Football
08/01/2019	3087.05	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
08/01/2019	821.78	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
08/01/2019	653.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/01/2019	5995.00	Issue	TEXAS TOWEL & SUPPLY INC	No Function	Accrued Expenditures/Expenses
08/01/2019	436.48	Issue	JAKE'S FINER FOODS, INC	No Function	Inventories - Supplies & Materials
08/01/2019	73168.84	Issue	MERIT ROOFING SYSTEMS INC	Function 81	Buildings - Facility Assessment (Phase 1)



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/01/2019	3575.14	Issue	PACIFIC NORTHWEST PUBLISHING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/01/2019	84.00	Issue	RC HEALTH SERVICES INC	Instruction	Misc. Operating Costs & Fees
08/01/2019	553.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
08/01/2019	14329.82	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
08/01/2019	78.74	Issue	DOBIE HIGH SCHOOL, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials
08/01/2019	651.12	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	Postage Expenses
08/01/2019	30.10	Issue	DANNA WINCHER	Food Services	Misc. Operating Costs
08/01/2019	9.75	Issue	MEGAN GREENE	Food Services	Misc. Operating Costs
08/01/2019	9957.84	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
08/01/2019	246.11	Issue	ALMEDA POSTAL CENTER	Instruction	Postage Expenses
08/01/2019	9804.91	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/01/2019	187.58	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
08/01/2019	643.50	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/01/2019	96280.00	Issue	CHASTANG FORD	Data Processing Services	Vehicles
08/01/2019	2307.62	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/01/2019	16218.47	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/01/2019	1230.60	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	499.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
08/01/2019	76.19	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
08/01/2019	65.84	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	2409.59	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	0.00	Issue	DEWBERRY FARM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/01/2019	4080.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
08/01/2019	690.00	Issue	FRANKE COFFEE SYSTEMS AMERICAS	Food Services	Misc. Contracted Services
08/01/2019	1663.03	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/01/2019	77787.71	Issue	GATEWAY PRINTING & OFFICE SUPP	Security & Monitoring Services	Office Supplies
08/01/2019	664.36	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/01/2019	3038.72	Issue	GLOBAL EQUIPMENT COMPANY	Instructional Resources & Medi	General Supplies & Materials
08/01/2019	1078.72	Issue	GRADUATION OUTLET	Co-Curricular/Extracurricular	General Supplies - Academic Competition
08/01/2019	16000.20	Issue	GRAYBAR ELECTRIC COMPANY INC	Function 81	Technology Equipment (Bond Funds ONLY)
08/01/2019	99.00	Issue	HARRIS RATINGS WEEKLY	Instruction	Books & Reading Materials - Not Controlled by Library
08/01/2019	1504.97	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/01/2019	0.00	Issue	HEALY AWARDS INC	Co-Curricular/Extracurricular	Awards
08/01/2019	2.51	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
08/01/2019	2557.57	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
08/01/2019	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
08/01/2019	80.75	Issue	HUMAN KINETICS		Books & Reading Materials - Not Controlled by Library
08/01/2019	503.93	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
08/01/2019	46596.36	Issue	INTEX FLOORING, LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/01/2019	209.94	Issue	JONES SCHOOL SUPPLY	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/01/2019	956.25	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/01/2019	275.00	Issue	LOGOMATIC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/01/2019	46.77	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
08/01/2019	0.00	Issue	M P S	Instruction	Textbooks
08/01/2019	22.50	Issue	MAIL BOXES	School Administration	Postage Expenses
08/01/2019	127.21	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
08/01/2019	20130.00	Issue	MDL ENTERPRISE INC	Security & Monitoring Services	Contracted Maintenance & Repair
08/01/2019	105.00	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
08/01/2019	32916.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
08/01/2019	3914.89	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/01/2019	3244.93	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/01/2019	9959.03	Issue	OFFICE DEPOT		Office Supplies
08/01/2019	150.00	Issue	PASADENA ISD EDU FOUNDATION	Co-Curricular/Extracurricular	General Supplies & Materials
08/01/2019	5000.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
08/01/2019	240.00	Issue	PASADENA ROTARY CLUB	School Administration	Membership Fees & Dues
08/01/2019	690.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
08/01/2019	120.22	Issue	PERMA-BOUND	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/01/2019	0.00	Issue	PRO-ED INC	Instruction	General Supplies & Materials
08/01/2019	1197.40	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
08/01/2019	9.99	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
08/01/2019	139.50	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/01/2019	14350.00	Issue	REGION IV EDUCATION SERV CTR		Misc. Contracted Services
08/01/2019	17915.10	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	1840.00	Issue	ROGERS ATHLETIC COMPANY	Co-Curricular/Extracurricular	General Supplies - Football
08/01/2019	8543.75	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/01/2019	472.90	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	100356.67	Issue	SOLID BORDER INC	Data Processing Services	Contracted Maintenance and Repair
08/01/2019	144.53	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	7517.60	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
08/01/2019	135.66	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
08/01/2019	14.79	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
08/01/2019	11040.00	Issue	STERLINGTON MEDICAL MDD MKTG	Security & Monitoring Services	Inventory Items
08/01/2019	12799.40	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/01/2019	3852.29	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	5680.25	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/01/2019	420.00	Issue	TEXAS ASSN OF SCHOOL	General Administration	Travel - PISD Employees Only
08/01/2019	370.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
08/01/2019	3360.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/01/2019	9.15	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
08/01/2019	93457.97	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects
08/01/2019	85.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
08/01/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
08/01/2019	521.90	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/01/2019	346.05	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	41.07	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	1633.75	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
08/01/2019	6646.79	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/01/2019	52767.00	Issue	INTRADO INTERACTIVE SRVS CORP	Data Processing Services	Contracted Maintenance and Repair
08/01/2019	6536.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
08/01/2019	86.77	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
08/01/2019	4091.97	Issue	CDW GOVERNMENT LLC	Data Processing Services	Software & Site Licenses
08/01/2019	827.80	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/01/2019	3275.00	Issue	COACHES VIDEO LLC	Co-Curricular/Extracurricular	Inventory Items
08/01/2019	450.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
08/01/2019	992.00	Issue	FREDERICK W ZELLER	Instructional Leadership	Misc. Contracted Services
08/01/2019	400.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
08/01/2019	30000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
08/01/2019	1366.00	Issue	GMW QUALITY CLEANING SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/01/2019	2085.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/01/2019	459.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
08/01/2019	255.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/01/2019	12712.00	Issue	PROCOMPUTING CORPORATION	Function 81	Technology - Facility Assessment (Phase 1)
08/01/2019	420.00	Issue	RESPONSIVE LEARNING, LP	Instruction	Software & Site Licenses
08/01/2019	762.79	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
08/01/2019	1425.00	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
08/01/2019	13520.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
08/01/2019	10109.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	General Supplies - Football
08/01/2019	12486.51	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/01/2019	250.60	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
08/01/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
08/01/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
08/01/2019	1180.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
08/01/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
08/01/2019	104.10	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
08/01/2019	4941.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
08/01/2019	928.94	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
08/01/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
08/01/2019	2408.18	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
08/01/2019	3210.43	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
08/01/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
08/01/2019	8550.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
08/01/2019	3103.97	Issue	T G	No Function	Student Loan-Percent
08/01/2019	450.00	Issue	AMERICAN REGISTRY FOR INTERNET	Data Processing Services	Software & Site Licenses
08/01/2019	109.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	General Supplies & Materials
08/01/2019	7704.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/01/2019	2787.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/01/2019	1465.17	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/01/2019	41.15	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/01/2019	1646.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
08/01/2019	19262.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
08/01/2019	1435.56	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/01/2019	26.00	Issue	DIANA GOMEZ	Instructional Leadership	General Supplies & Materials
08/01/2019	334.96	Issue	KAREL Y KUJAWA	School Administration	General Supplies & Materials
08/01/2019	140.33	Issue	CARLOS LUIS	Facilities Maintenance & Opera	Janitorial Supplies
08/01/2019	62.06	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
08/01/2019	63.00	Issue	LINDA M FLORES	General Administration	Travel - PISD Employees Only
08/01/2019	37.24	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
08/01/2019	150.23	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
08/01/2019	281.08	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
08/01/2019	397.57	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
08/01/2019	85.10	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
08/01/2019	61.04	Issue	JOSE A RAZO	Transportation	Gasoline & Other Vehicle Fuels
08/01/2019	330.90	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/01/2019	357.95	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
08/01/2019	4.65	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
08/01/2019	342.08	Issue	SHANNON E RAYGOZA	Instructional Leadership	Travel - Art
08/01/2019	1153.38	Issue	VICTOR RAYGOZA		Travel - Art
08/01/2019	207.06	Issue	ENEMENCIO GOMEZ		Travel - PISD Employees Only
08/01/2019	245.11	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/01/2019	60.96	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
08/01/2019	63.00	Issue	JONATHAN C COLLINS	General Administration	Travel - PISD Employees Only
08/01/2019	63.38	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
08/01/2019	88.80	Issue	DEMETRIUS T SCOTT	Instructional Leadership	Travel - PISD Employees Only
08/01/2019	43.00	Issue	MARTHA I RODRIGUEZ	School Administration	Misc. Operating Costs
08/01/2019	144.00	Issue	GABRIEL FLORES		Travel - Art
08/01/2019	43.90	Issue	AARON D SMITH	School Administration	General Supplies & Materials
08/01/2019	65.37	Issue	TIFFANY L DAVIS	Community Services	Misc. Operating Costs
08/01/2019	1332.76	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
08/01/2019	5.70	Issue	JENNIFER R MONROE	Food Services	Travel - PISD Employees Only
08/01/2019	135.00	Issue	STEVEN R MULLINS	School Administration	Travel - PISD Employees Only
08/06/2019	162.00	Issue	LOCKTITE STORAGE PASADENA	Instruction	Misc. Rentals & Operating Leases
08/07/2019	284.28	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
08/07/2019	2124.75	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
08/07/2019	2707.24	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	706.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
08/07/2019	3795.79	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/07/2019	3544.10	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/07/2019	10841.17	Issue	DEERE & COMPANY	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
08/07/2019	35188.00	Issue	E3 DIAGNOSTICS INC	Guidance, Counseling & Evaluat	Furniture & Equipment (Over \$5,000)
08/07/2019	16677.25	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/07/2019	221.00	Issue	GARDNER & MARTIN INC	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/07/2019	272.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	598.22	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Instruction	General Supplies & Materials
08/07/2019	2766.85	Issue	SIGNATURE PRODUCTS INC	Facilities Maintenance & Opera	General Supplies & Materials
08/07/2019	2905.69	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
08/07/2019	33817.55	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
08/07/2019	304.56	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Contracted Services - Football
08/07/2019	126.70	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
08/07/2019	103.68	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
08/07/2019	937.50	Issue	ABF PRINTING SERVICES INC	Security & Monitoring Services	General Supplies & Materials
08/07/2019	1892.00	Issue	ABLENET INC	Instruction	General Supplies & Materials
08/07/2019	626.73	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/07/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/07/2019	32967.05	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
08/07/2019	44.95	Issue	AMC MUSIC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
08/07/2019	1707.92	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
08/07/2019	5483.75	Issue	AUTOMATED LOGIC CONTRACTING	Function 81	Buildings - Facility Assessment (Phase 1)
08/07/2019	679.50	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/07/2019	453.79	Issue	BEARCOM	Instruction	General Supplies & Materials
08/07/2019	13556.40	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
08/07/2019	406.27	Issue	BUTLER BUSINESS PRODUCTS	School Administration	General Supplies & Materials
08/07/2019	3562.43	Issue	CAMBRIDGE EDUCATIONAL SERVICES		General Supplies & Materials
08/07/2019	2206.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	215.80	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
08/07/2019	487.06	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
08/07/2019	1795.81	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	1408.20	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
08/07/2019	92.51	Issue	COMCAST	General Administration	General Supplies & Materials
08/07/2019	217.61	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	923.60	Issue	SCIENCE INTERACTIVE GROUP LLC	Function 81	Furniture - Facility Assessment (Phase 1)
08/07/2019	10895.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
08/07/2019	977.73	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
08/07/2019	2890.00	Issue	FLOYETTE ORIGINALS	Instruction	General Supplies & Materials
08/07/2019	2351.95	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
08/07/2019	10749.90	Issue	GATEWAY PRINTING & OFFICE SUPP	Data Processing Services	General Supplies & Materials
08/07/2019	440.00	Issue	GLOGSTER EC INC	Instruction	Software & Site Licenses
08/07/2019	496.20	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/07/2019	770.26	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
08/07/2019	(20804.86)	Void	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
08/07/2019	36.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
08/07/2019	7863.06	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/07/2019	7769.52	Issue	HEINEMANN		General Supplies & Materials
08/07/2019	135.54	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
08/07/2019	7164.25	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	986.74	Issue	HERFF JONES INC	Instruction	Awards
08/07/2019	749.02	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	359.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
08/07/2019	5979.20	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
08/07/2019	1370.20	Issue	JOHNSON CONTROLS, INC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/07/2019	2265.23	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	11962.10	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	Items for Sale
08/07/2019	44.00	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/07/2019	510.85	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
08/07/2019	12.40	Issue	MAIL BOXES	Co-Curricular/Extracurricular	Postage Expenses
08/07/2019	139.32	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
08/07/2019	2960.00	Issue	MONARCH REPORTING INC	General Administration	Legal Services
08/07/2019	4413.09	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/07/2019	2636.89	Issue	NATIONAL COUNCIL TEACHERS-MATH		Books & Reading Materials - Not Controlled by Library
08/07/2019	20900.00	Issue	NEW TEACHER CENTER		Misc. Contracted Services
08/07/2019	992.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
08/07/2019	35.30	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/07/2019	4018.50	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
08/07/2019	49.43	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/07/2019	2877.73	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
08/07/2019	600.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
08/07/2019	1283.79	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
08/07/2019	2500.00	Issue	PREVENTION EDUCATION ASSOC	Instruction	Consulting Services
08/07/2019	1368.50	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
08/07/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
08/07/2019	288.05	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/07/2019	148.28	Issue	READYREFRESH	Data Processing Services	Misc. Operating Costs
08/07/2019	285.41	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/07/2019	1262.00	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
08/07/2019	354.00	Issue	RESOURCES FOR EDUCATORS	Community Services	Software & Site Licenses
08/07/2019	5695.00	Issue	RESPONDUS, INC.	Instruction	Software & Site Licenses
08/07/2019	24392.93	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
08/07/2019	0.00	Issue	RIDLEY'S VACUUM & JANITORIAL	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	1785.85	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/07/2019	1232.43	Issue	RYDIN DECAL	Instruction	Misc. Contracted Services
08/07/2019	1105.20	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
08/07/2019	245.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
08/07/2019	6950.00	Issue	SCHOOL HEALTH CORPORATION	Instruction	Furniture & Equipment (Over \$5,000)
08/07/2019	4478.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/07/2019	61.20	Issue	SHADES OF TEXAS		Supplies - Grounds
08/07/2019	464.78	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	112.50	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	2200.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
08/07/2019	20.70	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
08/07/2019	24566.25	Issue	STAGE ACCENTS	Co-Curricular/Extracurricular	General Supplies - Uniforms
08/07/2019	5136.00	Issue	STERLINGTON MEDICAL MDD MKTG	Co-Curricular/Extracurricular	Inventory Items
08/07/2019	14985.74	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/07/2019	678.00	Issue	T E P S A	School Administration	Membership Fees & Dues
08/07/2019	593.75	Issue	TACTICAL TEES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	(510.00)	Void	TEXAS ASSOCIATION OF SCHOOL		Membership Fees & Dues
08/07/2019	8943.30	Issue	TRAVELERS	General Administration	Liability Insurance - Liability
08/07/2019	15.40	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	2183.78	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	1399.20	Issue	VOYAGER SOPRIS LEARNING INC		Books & Reading Materials - Not Controlled by Library
08/07/2019	289.44	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2019	480.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
08/07/2019	750.50	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	3250.00	Issue	AWARDS BY GULF COAST TROPHIES	Transportation	Misc. Contracted Services
08/07/2019	51.20	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
08/07/2019	45473.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Contracted Services-Parking Lots Resurfacing Repairs
08/07/2019	23506.32	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
08/07/2019	742.64	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/07/2019	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
08/07/2019	4204.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/07/2019	192.00	Issue	FREDERICK W ZELLER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	670.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
08/07/2019	3105.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
08/07/2019	100023.86	Issue	GPD GROUP	Function 81	Building Construction & Improvements
08/07/2019	4134.67	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/07/2019	188901.38	Issue	JAMAIL & SMITH CONSTRUCTION LP	Function 81	Buildings - Facility Assessment (Phase 1)
08/07/2019	990.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
08/07/2019	3498.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
08/07/2019	153.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/07/2019	300.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
08/07/2019	420.00	Issue	RESPONSIVE LEARNING, LP	School Administration	Software & Site Licenses
08/07/2019	27.33	Issue	RICOH USA, INC	General Administration	General Supplies & Materials
08/07/2019	11807.26	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
08/07/2019	15790.10	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/07/2019	354.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	7868.15	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/07/2019	18522.68	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/07/2019	(710.60)	Void	SCHOOL SPECIALTY INC	Instruction	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/07/2019	2020.04	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
08/07/2019	31.49	Issue	BROTHERS PRODUCE INC	Food Services	Food
08/07/2019	764.97	Issue	BAUER VISUAL GRAPHICS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2019	1737.54	Issue	BLICK ART MATERIALS	No Function	Accrued Expenditures/Expenses
08/07/2019	5435.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/07/2019	681.89	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
08/07/2019	62.07	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
08/07/2019	1038.01	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/07/2019	1658.15	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/07/2019	1745.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/07/2019	359.33	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
08/07/2019	21.49	Issue	DIANA GOMEZ		Misc. Operating Costs
08/07/2019	75.00	Issue	JOY T JOOST	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/07/2019	25.87	Issue	STEVEN G FLEMING	Instruction	General Supplies & Materials
08/07/2019	113.52	Issue	VALORIE D MORRIS	School Administration	General Supplies & Materials
08/07/2019	251.28	Issue	ALYTA T HARRELL	Instructional Leadership	General Supplies & Materials
08/07/2019	633.49	Issue	SARA G THOMPSON	Instruction	Travel - PISD Employees Only
08/07/2019	35.96	Issue	ROBYN E GALE	Data Processing Services	Travel - PISD Employees Only
08/07/2019	68.22	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
08/07/2019	541.00	Issue	VICTOR RAYGOZA		Travel - Art
08/07/2019	435.70	Issue	VANESSA M REYES	School Administration	Travel - PISD Employees Only
08/07/2019	624.13	Issue	DONALD R WOEST	School Administration	Travel - PISD Employees Only
08/07/2019	37.85	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
08/07/2019	84.60	Issue	FRANKLIN D MOSES	School Administration	Misc. Operating Costs
08/07/2019	150.88	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
08/07/2019	301.61	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
08/07/2019	70.45	Issue	LINDA M HORODYSKI	General Administration	General Supplies & Materials
08/07/2019	55.00	Issue	DARYL K COTTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/07/2019	53.23	Issue	LESHUNDA D PAGE	Facilities Maintenance & Opera	General Supplies & Materials
08/07/2019	265.07	Issue	ANA E PEREZ	Instructional Leadership	Travel - PISD Employees Only
08/07/2019	78.00	Issue	DENA R SMITH-MAYFIELD	School Administration	Travel - PISD Employees Only
08/07/2019	80.71	Issue	VERONICA L ZAVALA	Instruction	Travel - PISD Employees Only
08/07/2019	881.54	Issue	ANDREW D REYNOLDS		Travel - Orchestra
08/07/2019	309.40	Issue	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
08/07/2019	115.53	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
08/07/2019	20.00	Issue	JACOB A GOMEZ	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/07/2019	15.00	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/07/2019	185.80	Issue	PRISCILLA L GUTIERREZ		Travel - PISD Employees Only
08/07/2019	61.23	Issue	JOHN M SALINAS	Instruction	Travel - PISD Employees Only
08/07/2019	117.00	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
08/07/2019	55.00	Issue	PATRICK R LONGSTREET	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/07/2019	55.00	Issue	ANDREW P HUEBNER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/07/2019	55.00	Issue	SEVESTINO I RAMIREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/07/2019	180.30	Issue	BLAINE D COWEN		Travel - Choir
08/07/2019	55.00	Issue	MICHAEL E TAYLOR	Co-Curricular/Extracurricular	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/07/2019	75.00	Issue	ROLAND J GONZALES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/07/2019	225.21	Issue	ANDREA L CURRY		Travel - PISD Employees Only
08/07/2019	52.87	Issue	KIMBERLY M MUNOZ	Instructional Leadership	Travel - PISD Employees Only
08/07/2019	180.30	Issue	NICOLE C JOHNSON		Travel - Choir
08/07/2019	23044.59	Issue	BANK OF AMERICA	Security & Monitoring Services	Travel - PISD Employees Only
08/07/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
08/07/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
08/07/2019	2215.73	Issue	JPMORGAN CHASE BANK, N A	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/09/2019	854.80	Issue	MBR INC	School Administration	Contracted Maintenance & Repair
08/09/2019	80.00	Issue	C-AIR-S MECHANICAL INC	Facilities Maintenance & Opera	Supplies - Buildings
08/09/2019	12571.69	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
08/09/2019	58192.97	Issue	DEERE & COMPANY	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
08/09/2019	459.96	Issue	DELI MANAGEMENT INC	Transportation	Misc. Operating Costs
08/09/2019	529.50	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
08/09/2019	11537.25	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
08/09/2019	75.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
08/09/2019	2219.20	Issue	TAKKT AMERICA HOLDING INC	School Administration	General Supplies & Materials
08/09/2019	92819.20	Issue	PETROSYS SOLUTIONS INC	Function 81	Technology Equipment (Bond Funds ONLY)
08/09/2019	0.00	Issue	SCHOOL SPECIALTY INC	Instruction	Misc. Contracted Services
08/09/2019	6794.88	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
08/09/2019	19721.96	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/09/2019	90.00	Issue	Crystal Gonzalez	No Function	Technology Fees
08/09/2019	42.42	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
08/09/2019	38.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Misc. Contracted Services
08/09/2019	12685.22	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/09/2019	29.74	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
08/09/2019	52.30	Issue	ANIXTER INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/09/2019	359.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instructional Leadership	Misc. Operating Costs
08/09/2019	116.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	General Supplies & Materials
08/09/2019	171.00	Issue	ARTHUR J GALLAGHER RISK MGMT	School Administration	General Supplies & Materials
08/09/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
08/09/2019	84.95	Issue	BREENS FLORIST	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/09/2019	134.99	Issue	BURLESON FLORIST	General Administration	Misc. Operating Costs
08/09/2019	350.25	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
08/09/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
08/09/2019	2389.82	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
08/09/2019	8640.21	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
08/09/2019	5443.75	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/09/2019	24121.27	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/09/2019	300.00	Issue	CITY OF PASADENA - ATHLETICS	No Function	Staff
08/09/2019	3510.41	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/09/2019	2161.40	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/09/2019	6249.50	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/09/2019	299.83	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
08/09/2019	5848.28	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
08/09/2019	582.50	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/09/2019	3724.14	Issue	EDU-SOURCE CORP, THE	Food Services	Misc. Contracted Services
08/09/2019	320.00	Issue	ELIZABETH CLAIRE, INC	Instruction	Misc. Operating Costs & Fees
08/09/2019	119.00	Issue	JOHN Q HAMMONS RVOC TR12281989	General Administration	Travel - PISD Employees Only
08/09/2019	1509.00	Issue	FLOYETTE ORIGINALS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/09/2019	0.00	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
08/09/2019	123.21	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	General Supplies & Materials
08/09/2019	300.00	Issue	GULF COAST AREA ASSN SCH BDS	General Administration	Membership Fees & Dues
08/09/2019	5524.62	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
08/09/2019	20832.04	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
08/09/2019	921.30	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
08/09/2019	19538.66	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/09/2019	1519.00	Issue	LEAD4WARD, INC	Instruction	Software & Site Licenses
08/09/2019	1894.10	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
08/09/2019	2140.00	Issue	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/09/2019	600.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Software & Site Licenses
08/09/2019	1233.22	Issue	LIBERTY DATA PRODUCTS INC	Facilities Maintenance & Opera	General Supplies & Materials
08/09/2019	62100.25	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
08/09/2019	165.32	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
08/09/2019	399.10	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/09/2019	1000.00	Issue	MAINE MARITIME ACADEMY	No Function	Due to Student Groups
08/09/2019	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
08/09/2019	137.79	Issue	THE MASTER TEACHER	School Administration	Misc. Contracted Services
08/09/2019	220.00	Issue	MATH GPS LLC	Instruction	General Supplies & Materials
08/09/2019	129.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
08/09/2019	2263.20	Issue	MAVICH LLC	No Function	Inventories - Supplies & Materials
08/09/2019	3135.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
08/09/2019	877.80	Issue	MENTORING MINDS LP		Testing Materials
08/09/2019	2725.20	Issue	NETSYNC NETWORK SOLUTIONS	Instruction	Misc. Contracted Services
08/09/2019	157.63	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
08/09/2019	163.42	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
08/09/2019	91733.47	Issue	PERDUE BRANDON FIELDER COLLINS	No Function	AP - Attorney Fees
08/09/2019	681.60	Issue	POPSMART TECHNOLOGIES LLC	General Administration	General Supplies & Materials
08/09/2019	420.00	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
08/09/2019	151.25	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/09/2019	16800.00	Issue	SOLUTION TREE, LLC		Consulting Services
08/09/2019	271.32	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
08/09/2019	52075.90	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
08/09/2019	500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/09/2019	73.41	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/09/2019	1299.90	Issue	VWR INTERNATIONAL, LLC	Function 81	Furniture - Facility Assessment (Phase 1)
08/09/2019	1733.58	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/09/2019	1001.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
08/09/2019	304.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
08/09/2019	3664.60	Issue	WILKINS & ASSOCIATES INC	General Administration	Misc. Contracted Services
08/09/2019	151724.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
08/09/2019	41279.90	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Fees (Bond 2000)
08/09/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/09/2019	748.25	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
08/09/2019	286.00	Issue	CROWN LIFT TRUCKS	Instructional Resources & Medi	Contracted Maintenance and Repair
08/09/2019	121.88	Issue	D B S TEXAS	No Function	Revenue - Local Sources
08/09/2019	2679.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/09/2019	1050.00	Issue	GPD GROUP	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/09/2019	370.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/09/2019	4574.51	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
08/09/2019	(800.00)	Void	SUSAN MICHELLE LEAGANS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/09/2019	2442.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
08/09/2019	1230.13	Issue	LISA MCGAW		Misc. Contracted Services
08/09/2019	800.00	Issue	MEYER INSPECTION SERVICES LLC	Community Services	Misc. Contracted Services
08/09/2019	5679.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/09/2019	150.00	Issue	OUR SAVIOR LUTHERAN CHURCH/SCH	Curriculum Development & Instr	Misc. Operating Costs & Fees
08/09/2019	2565.98	Issue	PROCOMPUTING CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
08/09/2019	160.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
08/09/2019	762.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
08/09/2019	1476.95	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for AP - Delinquent Taxes
08/09/2019	1835.37	Issue	NORTH AMERICAN TITLE COMPANY	No Function	
08/09/2019	46421.67	Issue	WFP BAYMONT LP	No Function	Taxes, Current Year Levy
08/09/2019	710.60	Issue	SCHOOL SPECIALTY INC	Instruction	Misc. Contracted Services
08/09/2019	38.40	Issue	SID TOOL COMPANY INC	No Function	Accrued Expenditures/Expenses
08/09/2019	3572.74	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
08/09/2019	3240.00	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
08/09/2019	1580.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
08/09/2019	12534.84	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
08/09/2019	167504.63	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/09/2019	28124.39	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/09/2019	674.37	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
08/09/2019	0.00	Issue	SCHOOL SPECIALTY INC	Instruction	Misc. Contracted Services
08/09/2019	434.24	Issue	NORA N SOLIS		Travel - PISD Employees Only
08/09/2019	419.24	Issue	KELLI K COLLINS		Travel - PISD Employees Only
08/09/2019	122.94	Issue	ANA R GONZALEZ	Instruction	General Supplies & Materials
08/09/2019	541.11	Issue	TERESA R SARABIA		Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/09/2019	392.62	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/09/2019	19.95	Issue	TROY A MCCARLEY	Instructional Leadership	General Supplies & Materials
08/09/2019	371.22	Issue	JESSICA A SWENSON	School Administration	Travel - PISD Employees Only
08/09/2019	245.92	Issue	SARAH J EVANS		Travel - PISD Employees Only
08/09/2019	48.02	Issue	KIMBERLY L CHRISTIANSEN	Co-Curricular/Extracurricular	General Supplies & Materials
08/09/2019	114.47	Issue	FRANKLIN D MOSES	Facilities Maintenance & Opera	General Supplies & Materials
08/09/2019	39.39	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
08/09/2019	423.49	Issue	MARLA A NICKELSON		Membership Fees & Dues
08/09/2019	215.65	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
08/09/2019	407.24	Issue	YOLANDA D ROBINSON		Travel - PISD Employees Only
08/09/2019	72.92	Issue	MAYRA L MENDOZA	Instruction	Travel - PISD Employees Only
08/09/2019	364.96	Issue	CHRISTOPHER M WASSON		Travel - PISD Employees Only
08/09/2019	180.00	Issue	KASIE N FERNANDEZ	Co-Curricular/Extracurricular	General Supplies & Materials
08/09/2019	43.80	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
08/09/2019	99.00	Issue	LESLIE LUNA		Travel - PISD Employees Only
08/09/2019	760.15	Issue	KENDRA L CURTIS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/09/2019	292.29	Issue	FLORINDA J VILLANUEVA	Instruction	General Supplies & Materials
08/09/2019	126.00	Issue	LINA M OSSA ESCOBAR		Travel - PISD Employees Only
08/09/2019	419.24	Issue	STEPHEN D LEW		Travel - PISD Employees Only
08/09/2019	186.93	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
08/09/2019	419.24	Issue	CAROL L PATTERSON		Travel - PISD Employees Only
08/09/2019	407.24	Issue	KEVIN R SCHULBA		Travel - PISD Employees Only
08/09/2019	407.24	Issue	ELIZABETH C DEHARO		Travel - PISD Employees Only
08/09/2019	419.24	Issue	SARAH E SILLS		Travel - PISD Employees Only
08/09/2019	347.24	Issue	YOLANDA HOLIDAY-GOURRIER		Travel - PISD Employees Only
08/09/2019	144.00	Issue	SCHUYLER G MORRIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/09/2019	44.88	Issue	CARLA L JANO DEFEZ		General Supplies & Materials
08/09/2019	45.00	Issue	NATALIE M DOMMER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/14/2019	25.75	Issue	CHEFS PRODUCE	Food Services	Food
08/14/2019	3836.26	Issue	GLAZIER FOODS SERVICE	Food Services	Food
08/14/2019	2908.50	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
08/14/2019	330.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
08/14/2019	42.33	Issue	DELI MANAGEMENT INC	General Administration	Travel - PISD Employees Only
08/14/2019	5062.45	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/14/2019	1930.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
08/14/2019	466.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
08/14/2019	335.25	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
08/14/2019	1689.36	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/14/2019	14952.76	Issue	RUBBER FLOORING SYSTEMS INC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
08/14/2019	553.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
08/14/2019	1198.00	Issue	SWIVL		Inventory Items
08/14/2019	120.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/14/2019	75.00	Issue	JASON WHEELLOCK	Co-Curricular/Extracurricular	Misc. Contracted Services
08/14/2019	275.77	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
08/14/2019	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/14/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
08/14/2019	1180.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
08/14/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
08/14/2019	104.09	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
08/14/2019	6141.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
08/14/2019	928.07	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
08/14/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
08/14/2019	1928.21	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
08/14/2019	3514.54	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
08/14/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
08/14/2019	8988.46	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
08/14/2019	295.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
08/14/2019	210.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
08/14/2019	3392.35	Issue	T G	No Function	Student Loan-Percent
08/14/2019	806.00	Issue	T M P A	No Function	TMPA Dues
08/14/2019	16989.07	Issue	T S T A	No Function	PEA - TSTA Dues
08/14/2019	1298.55	Issue	T C T A	No Function	TCTA Dues
08/14/2019	3745.90	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
08/14/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
08/14/2019	192.82	Issue	TIVA	No Function	TIVA Dues
08/14/2019	65.90	Issue	JESSE VELASQUEZ	Food Services	Misc. Operating Costs
08/14/2019	40.00	Issue	MEGAN GREENE	Food Services	Misc. Operating Costs
08/14/2019	1880.00	Issue	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
08/14/2019	1485.00	Issue	ABLENET INC	Instruction	General Supplies & Materials
08/14/2019	13969.09	Issue	AMAZON.COM LLC	School Administration	Books & Reading Materials - Not Controlled by Library
08/14/2019	196.42	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
08/14/2019	924.00	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Staff
08/14/2019	3363.78	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
08/14/2019	278.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
08/14/2019	1512.00	Issue	APPLE INC	Instruction	Contracted Maintenance & Repair
08/14/2019	475.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	General Supplies & Materials
08/14/2019	1471.31	Issue	ASI ASSOCIATES INC	Instruction	General Supplies & Materials
08/14/2019	3045.60	Issue	ASTRO APPAREL & UNIFORMS LLC	Instruction	Misc. Contracted Services
08/14/2019	26.38	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
08/14/2019	29926.12	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/14/2019	360171.00	Issue	BROKERAGE STORE	Co-Curricular/Extracurricular	Property Insurance - Student Accident
08/14/2019	1124.56	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
08/14/2019	468.00	Issue	BURLESON FLORIST	Transportation	General Supplies & Materials
08/14/2019	1025.14	Issue	BURNS PUMP SERVICE INC	Transportation	Contracted Maintenance and Repair
08/14/2019	130.60	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/14/2019	877.50	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/14/2019	2210.00	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
08/14/2019	4668.01	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/14/2019	902.98	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/14/2019	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
08/14/2019	5205.18	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
08/14/2019	26324.48	Issue	EDUCATIONAL TESTING SERVICE	Guidance, Counseling & Evaluat	Testing Materials
08/14/2019	275.64	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
08/14/2019	810.00	Issue	ERNIE'S CAFE AND CATERING	Facilities Maintenance & Opera	Misc. Operating Costs
08/14/2019	39432.23	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
08/14/2019	1050.00	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials
08/14/2019	86.93	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
08/14/2019	3719.20	Issue	FRIO HYDRATION LLC	Co-Curricular/Extracurricular	General Supplies - Football
08/14/2019	311.74	Issue	FULL SOURCE, LLC	General Administration	General Supplies & Materials
08/14/2019	757.90	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
08/14/2019	25555.52	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	Janitorial Supplies
08/14/2019	1109.80	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
08/14/2019	1360.10	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
08/14/2019	37487.93	Issue	HARRIS COUNTY CLERK	General Administration	Election Costs
08/14/2019	87.30	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
08/14/2019	114.30	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
08/14/2019	2373.93	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
08/14/2019	9775.00	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
08/14/2019	657.50	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
08/14/2019	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
08/14/2019	3410.00	Issue	IMAGE MAKER 4U, INC	Co-Curricular/Extracurricular	Contracted Services - Football
08/14/2019	181.19	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
08/14/2019	5595.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
08/14/2019	1064.44	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2019	72.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
08/14/2019	1412.34	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/14/2019	2018.25	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Instruction	Misc. Contracted Services
08/14/2019	747.06	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/14/2019	32.35	Issue	NASCO EDUCATION LLC		General Supplies & Materials
08/14/2019	3674.54	Issue	NATIONAL COUNCIL TEACHERS-MATH		General Supplies & Materials
08/14/2019	992.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
08/14/2019	7080.73	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/14/2019	4169.25	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
08/14/2019	910.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
08/14/2019	365.10	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
08/14/2019	1063.95	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/14/2019	299.84	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
08/14/2019	1076.27	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/14/2019	156.31	Issue	READYREFRESH	Data Processing Services	Misc. Operating Costs
08/14/2019	297.00	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/14/2019	734.40	Issue	REGION IV EDUCATION SERV CTR		Testing Materials
08/14/2019	37000.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
08/14/2019	9644.16	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/14/2019	1036.50	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
08/14/2019	(125.00)	Void	SAMS CLUB	School Administration	Membership Fees & Dues
08/14/2019	(45.00)	Void	SAMS CLUB	Food Services	Membership Fees & Dues
08/14/2019	200.00	Issue	SANTA FE ISD	Co-Curricular/Extracurricular	General Supplies - Track & CC
08/14/2019	1339.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
08/14/2019	127.20	Issue	SEIDLITZ EDUCATION LLC		Books & Reading Materials - Not Controlled by Library
08/14/2019	504.28	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2019	1603.65	Issue	SIERRA CHEMICAL	Transportation	General Supplies & Materials
08/14/2019	398.27	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/14/2019	177.46	Issue	SOCIAL THINKING	Instruction	General Supplies & Materials
08/14/2019	16800.00	Issue	SOLUTION TREE, LLC		Consulting Services
08/14/2019	1500.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/14/2019	23.21	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
08/14/2019	76.88	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2019	8412.49	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/14/2019	4271.85	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
08/14/2019	374.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
08/14/2019	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
08/14/2019	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
08/14/2019	70.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/14/2019	330.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/14/2019	217.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/14/2019	38767.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Services -Gymnasium Floor Resurfacing
08/14/2019	10967.75	Issue	TOBII DYNAVOX LLC	Instruction	Software & Site Licenses
08/14/2019	6920.92	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
08/14/2019	605.83	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/14/2019	71532.15	Issue	TURNER POWER SYS & CONST LLC	Function 81	Buildings - Facility Assessment (Phase 1)
08/14/2019	0.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
08/14/2019	312.00	Issue	ACE T-SHIRTS		Misc. Contracted Services
08/14/2019	42.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/14/2019	215624.40	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
08/14/2019	10554.64	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
08/14/2019	1852.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
08/14/2019	1193.94	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/14/2019	705.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
08/14/2019	22279.00	Issue	CYBERSOFT TECHNOLOGIES INC	Food Services	Misc. Contracted Services
08/14/2019	1022140.15	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
08/14/2019	191878.00	Issue	FRONTLINE TECHNOLOGIES GROUP	Instruction	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/14/2019	1304.99	Issue	GUITAR CENTER	Instruction	Inventory Items
08/14/2019	600.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
08/14/2019	526422.22	Issue	JAMAIL & SMITH CONSTRUCTION LP	Function 81	Buildings - Facility Assessment (Phase 1)
08/14/2019	0.00	Issue	SUSAN MICHELLE LEAGANS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/14/2019	235.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/14/2019	1150.00	Issue	LITERABLY, INC		Software & Site Licenses
08/14/2019	1475.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services
08/14/2019	596.70	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
08/14/2019	(100.00)	Void	LYNN PERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/14/2019	134.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/14/2019	(7481.10)	Void	RALPH LOZANO	No Function	Due to Student Groups
08/14/2019	212.67	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
08/14/2019	1275.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
08/14/2019	107737.50	Issue	SCHOOLOGY, INC	Instruction	Software & Site Licenses - State Allotment
08/14/2019	1138.55	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/14/2019	222804.00	Issue	SITEK OMNI SERVICES LLC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
08/14/2019	41922.00	Issue	SOUTHWASTE DISPOSAL LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/14/2019	736.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
08/14/2019	18607.06	Issue	TEXAS DIVISION OF EMERGENCY	No Function	Sales Tax
08/14/2019	758.53	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/14/2019	4187.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/14/2019	1581.40	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/14/2019	597.22	Issue	AMES BARBARA ELLEN	No Function	Taxes, Current Year Levy
08/14/2019	100.00	Issue	ANGUAINO ROSIE	No Function	AP - Delinquent Taxes
08/14/2019	16028.07	Issue	APAC DFW LLC	No Function	Taxes, Current Year Levy
08/14/2019	(151.66)	Void	ARES, NIXCELA & SUAREZ, RENIER	No Function	Taxes, Current Year Levy
08/14/2019	(44.94)	Void	BEESON, JOHN S.	No Function	Taxes, Current Year Levy
08/14/2019	14270.23	Issue	C 2 ENERGY COMMERCE LLC	No Function	Taxes, Prior Years
08/14/2019	461.84	Issue	CHASE C/O RENETTE RICE	No Function	AP - Delinquent Taxes
08/14/2019	(104.71)	Void	CONTRERAS, SAUL	No Function	Taxes, Current Year Levy
08/14/2019	360.06	Issue	CORCORAN WILLIAM	No Function	Taxes, Prior Years
08/14/2019	(649.92)	Void	CORE LOGIC TAX REAL ESTATE	No Function	Taxes, Current Year Levy
08/14/2019	222.00	Issue	COURTNEY MICHAEL	No Function	Taxes, Current Year Levy
08/14/2019	300.00	Issue	CRADDOCK JOE	No Function	AP - Delinquent Taxes
08/14/2019	(99.91)	Void	CRNKOVIC, NICK A SR	No Function	Taxes, Current Year Levy
08/14/2019	1228.40	Issue	CRUZ JUAN	No Function	Taxes, Prior Years
08/14/2019	(105.69)	Void	DELOSSANTOS, TAMMY &	No Function	Taxes, Current Year Levy
08/14/2019	86637.91	Issue	EPT GULF POINTE INC	No Function	Taxes, Current Year Levy
08/14/2019	89.22	Issue	ESCOBAR BLANCA	No Function	Taxes, Prior Years
08/14/2019	(105.04)	Void	FEASTER PROPERTIES LLC	No Function	Taxes, Prior Years
08/14/2019	1158.26	Issue	FRANKLIN LEELAVATHI	No Function	Taxes, Current Year Levy
08/14/2019	1112.58	Issue	GARCIA PEDRO JR	No Function	Taxes, Prior Years
08/14/2019	1810.72	Issue	GULF 1688 LP	No Function	Taxes, Prior Years
08/14/2019	46.20	Issue	GULF COAST EDUCATORS FEDERAL	No Function	AP - Delinquent Taxes





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/14/2019	1622.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
08/14/2019	222.00	Issue	HARRIS JAMES & MARY	No Function	AP - Delinquent Taxes
08/14/2019	60.00	Issue	JASSO JOSE	No Function	AP - Delinquent Taxes
08/14/2019	1764.90	Issue	JOHN O HARRIS VENTURES	No Function	Taxes, Current Year Levy
08/14/2019	1123.69	Issue	JOHN O HARRIS VENTURES	No Function	Taxes, Prior Years
08/14/2019	(42.00)	Void	JOHN O. HARRIS VENTURES, L.C.	No Function	Taxes, Current Year Levy
08/14/2019	693.75	Issue	JONES DONALD WAYNE	No Function	Taxes, Current Year Levy
08/14/2019	172.33	Issue	JONES JERRY & FAITH	No Function	AP - Delinquent Taxes
08/14/2019	222.00	Issue	LAUGHLIN, MICHAEL L & CHERRI	No Function	Taxes, Current Year Levy
08/14/2019	(448.74)	Void	LERETA, LLC	No Function	Taxes, Current Year Levy
08/14/2019	222.00	Issue	LOPEZ JAMES & VERONICA	No Function	Taxes, Current Year Levy
08/14/2019	861.24	Issue	LOPEZ JULIO	No Function	AP - Delinquent Taxes
08/14/2019	(192.60)	Void	MARKS TRANSPORT INC %	No Function	Taxes, Current Year Levy
08/14/2019	1236.23	Issue	MATA, JESSE III & MARY H	No Function	Taxes, Current Year Levy
08/14/2019	50.00	Issue	MCKNIGHT DWEARD C ESTATE OF	No Function	AP - Delinquent Taxes
08/14/2019	1213.69	Issue	MCZEAL ARTHUR & LUCILA	No Function	AP - Delinquent Taxes
08/14/2019	(428.17)	Void	MELENDEZ, MARIA ANTONIA	No Function	Taxes, Current Year Levy
08/14/2019	8419.00	Issue	METROPLEX CAPITAL	No Function	Taxes, Current Year Levy
08/14/2019	98.28	Issue	MISRA BHUVANESHWAR DAYAL	No Function	Taxes, Prior Years
08/14/2019	(450.15)	Void	MORLEY MALDEN A % MALDEN A	No Function	Taxes, Prior Years
08/14/2019	43155.57	Issue	NRE PARC AT SOUTH GREEN PRPTY	No Function	Taxes, Current Year Levy
08/14/2019	1290.27	Issue	OKOROJI ELIZABETH	No Function	Taxes, Current Year Levy
08/14/2019	(417.88)	Void	OKUMURA, ELYN	No Function	Taxes, Current Year Levy
08/14/2019	(409.58)	Void	ORTEGA, WILLIE JR	No Function	Taxes, Current Year Levy
08/14/2019	222.00	Issue	QUINONES XAVIER	No Function	Taxes, Prior Years
08/14/2019	(1270.22)	Void	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
08/14/2019	628.90	Issue	REYES HECTOR & CRISTELA	No Function	Taxes, Current Year Levy
08/14/2019	30832.75	Issue	RFI SOUTHPOINT LLC	No Function	Taxes, Current Year Levy
08/14/2019	38731.23	Issue	RFI WINDMILL LLC	No Function	Taxes, Current Year Levy
08/14/2019	(452.92)	Void	RK PASADENA BLVD. PROPERTIES	No Function	Taxes, Current Year Levy
08/14/2019	(14375.34)	Void	RYAN TF	No Function	Taxes, Current Year Levy
08/14/2019	963.18	Issue	SELECT PORTFOLIO SERVICING,INC	No Function	AP - Delinquent Taxes
08/14/2019	551.85	Issue	SERNA LETICIA	No Function	Taxes, Current Year Levy
08/14/2019	(97.51)	Void	TACQUARD, PATRICIA M	No Function	Taxes, Current Year Levy
08/14/2019	71.12	Issue	TANG MINH	No Function	AP - Delinquent Taxes
08/14/2019	318.41	Issue	VILLANUEVA - GALARZA FRANCIS	No Function	Taxes, Current Year Levy
08/14/2019	(95.58)	Void	WELLS FARGO	No Function	Taxes, Current Year Levy
08/14/2019	87.40	Issue	WELLS JOHN & SANDY	No Function	AP - Delinquent Taxes
08/14/2019	3806.65	Issue	WILLIAMS LOUIS & BETH	No Function	AP - Delinquent Taxes
08/14/2019	9422.43	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/14/2019	8842.13	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
08/14/2019	116.47	Issue	BROTHERS PRODUCE INC	Food Services	Food
08/14/2019	4425.86	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/14/2019	2929.97	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Misc. Contracted Services
08/14/2019	12028.68	Issue	BEAED LP	Transportation	Misc. Contracted Services
08/14/2019	1875.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/14/2019	428.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/14/2019	312.80	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
08/14/2019	7524.86	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/14/2019	10277.30	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
08/14/2019	5814.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards - Academic Competition
08/14/2019	115.86	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/14/2019	111.00	Issue	KERI S SCULLY	School Administration	Travel - PISD Employees Only
08/14/2019	159.01	Issue	AMANDA P KHAN		Travel - PISD Employees Only
08/14/2019	332.55	Issue	SUZANNE CABALLERO	Curriculum Development & Instr	Travel - PISD Employees Only
08/14/2019	99.22	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
08/14/2019	257.70	Issue	WENDY L WISEBURN	Instruction	General Supplies & Materials
08/14/2019	75.00	Issue	BARBARA L GRIMES	General Administration	Travel - PISD Employees Only
08/14/2019	90.82	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
08/14/2019	463.96	Issue	JOHN B EMMONS	School Administration	Travel - PISD Employees Only
08/14/2019	46.44	Issue	JENNIFER R HAYNES	School Administration	General Supplies & Materials
08/14/2019	121.78	Issue	MARIA B VIVES	School Administration	General Supplies & Materials
08/14/2019	31.99	Issue	SHANNON E RAYGOZA	Instructional Leadership	Travel - Art
08/14/2019	220.83	Issue	TRACI L POWELL		Membership Fees & Dues
08/14/2019	126.76	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/14/2019	416.17	Issue	TANIS M GRIFFIN		General Supplies & Materials
08/14/2019	247.08	Issue	JORLY THOMAS	School Administration	Travel - PISD Employees Only
08/14/2019	310.00	Issue	STEPHANIE A TELLEZ		Travel - PISD Employees Only
08/14/2019	28.40	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
08/14/2019	90.00	Issue	DERONDA Y PITRE	School Administration	Travel - PISD Employees Only
08/14/2019	149.00	Issue	ALISE D NEFF	Instruction	General Supplies & Materials
08/14/2019	387.83	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
08/14/2019	325.02	Issue	MARIVY G PALMER		Travel - Orchestra
08/14/2019	274.12	Issue	REBECCA DIETZ	School Administration	Travel - PISD Employees Only
08/14/2019	10.65	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
08/14/2019	45.00	Issue	GUADALUPE GARZA	Instruction	General Supplies & Materials
08/14/2019	289.02	Issue	NELLIE E CERVANTES	General Administration	Travel - PISD Employees Only
08/14/2019	346.88	Issue	LISA L DAVIS	School Administration	Travel - PISD Employees Only
08/14/2019	75.00	Issue	CASSANDRA M THOMASON	General Administration	Travel - PISD Employees Only
08/14/2019	254.00	Issue	MELINDA A HARRISON		Membership Fees & Dues
08/14/2019	398.24	Issue	LASHONDRA R EVANS		Travel - PISD Employees Only
08/14/2019	45.00	Issue	IVAN SEVILLA	Instruction	General Supplies & Materials
08/14/2019	150.60	Issue	HILLARY E PRUNEDA	Instruction	General Supplies & Materials
08/14/2019	257.96	Issue	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
08/14/2019	181.27	Issue	RUPERT Q PARKER	Instruction	General Supplies - Orchestra
08/14/2019	67.06	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
08/14/2019	138.64	Issue	ASHLEY E ALMANZA	Instruction	General Supplies & Materials
08/14/2019	18.24	Issue	LOVIE A LORD	Health Services	Misc. Operating Costs
08/14/2019	1039.95	Issue	JESSICA M JANOTA		General Supplies & Materials
08/14/2019	200.00	Issue	MELANIE T FLOWERS		Travel - PISD Employees Only
08/14/2019	27.00	Issue	KATHIE L GARZA		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/14/2019	27.00	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
08/14/2019	87.48	Issue	ALEXIS N PADILLA	Co-Curricular/Extracurricular	General Supplies & Materials
08/14/2019	40.70	Issue	MISSY W CRUZ	Co-Curricular/Extracurricular	General Supplies & Materials
08/14/2019	59.47	Issue	BLANCA M OTERO	Security & Monitoring Services	General Supplies & Materials
08/14/2019	59.47	Issue	VICTORIA GARCILAZO	Security & Monitoring Services	General Supplies & Materials
08/14/2019	59.47	Issue	JEFFREY M KIMBALL	Security & Monitoring Services	General Supplies & Materials
08/14/2019	7620.40	Issue	JPMORGAN CHASE BANK, N A	No Function	Due to Student Groups
08/16/2019	986.25	Issue	MBR INC	Instruction	General Supplies & Materials
08/16/2019	2833.13	Issue	PEPI CORPORATION		Misc. Operating Costs
08/16/2019	1209.79	Issue	AUSSIE POUCH CO INC, THE	Instruction	General Supplies & Materials
08/16/2019	702.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
08/16/2019	10918.36	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
08/16/2019	912.00	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/16/2019	152.96	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Office Supplies
08/16/2019	126.24	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
08/16/2019	1455.31	Issue	DELI MANAGEMENT INC		Misc. Operating Costs
08/16/2019	36888.26	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
08/16/2019	13504.12	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	6480.00	Issue	GLOBAL PAYMENTS INC	Food Services	General Supplies & Materials
08/16/2019	1017.00	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	2185.00	Issue	HERMETIC COMPRESSORS OF HOUST	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	1300.00	Issue	JOE'S BARBEQUE COMPANY	Transportation	Misc. Operating Costs
08/16/2019	1475.09	Issue	JOHNNY TAMALES CANTINA	School Administration	Misc. Operating Costs
08/16/2019	231.36	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
08/16/2019	987.32	Issue	SCHOOL LIFE A DIVISION OF	No Function	Due to Student Groups
08/16/2019	2881.30	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	25315.23	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
08/16/2019	22.00	Issue	Freeman Elementary, MISC EXP	School Administration	Misc. Operating Costs
08/16/2019	28.40	Issue	MARICELA INOCENCIO	Food Services	Misc. Operating Costs
08/16/2019	957.00	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
08/16/2019	100.00	Issue	ABF PRINTING SERVICES INC	General Administration	Misc. Contracted Services
08/16/2019	22.80	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
08/16/2019	603.46	Issue	ALTEC INDUSTRIES INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/16/2019	7523.95	Issue	AMAZON.COM LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/16/2019	240.95	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
08/16/2019	848.25	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
08/16/2019	826.00	Issue	ANTONIO'S PIZZA AND MORE INC		Misc. Operating Costs
08/16/2019	1471.31	Issue	ASI ASSOCIATES INC	Instruction	General Supplies & Materials
08/16/2019	1441.16	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/16/2019	4471.00	Issue	AUSTIN VACUUM S.A. INC	No Function	Accrued Expenditures/Expenses
08/16/2019	2780.00	Issue	BENCHMARK EDUCATION COMPANY	Curriculum Development & Instr	General Supplies & Materials
08/16/2019	138.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
08/16/2019	75.00	Issue	BURLESON FLORIST	General Administration	Misc. Operating Costs
08/16/2019	19665.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Food Services	Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/16/2019	255.50	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
08/16/2019	117.61	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
08/16/2019	695.16	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	1821.02	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
08/16/2019	993.65	Issue	COAST TO COAST COMPUTER PRDCT	School Administration	General Supplies & Materials
08/16/2019	864.50	Issue	COASTAL PUBLISHING GROUP INC	Instruction	Misc. Contracted Services
08/16/2019	421200.00	Issue	COLLEGE BOARD, THE	Instruction	Library Books & Media- State Distributions
08/16/2019	2734.00	Issue	COMMITTEE FOR CHILDREN		Software & Site Licenses
08/16/2019	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
08/16/2019	2991.90	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	3300.00	Issue	DAVIS DEMOGRAPHICS &	Instruction	Software & Site Licenses
08/16/2019	246.90	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/16/2019	920025.06	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
08/16/2019	1248.00	Issue	FASTENATION, INC	Instructional Leadership	General Supplies & Materials
08/16/2019	5322.95	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
08/16/2019	865.00	Issue	FLOWERS FOR YOU	General Administration	Awards
08/16/2019	2514.50	Issue	FLOYETTE ORIGINALS	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2019	14.06	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
08/16/2019	3542.52	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/16/2019	2502.44	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
08/16/2019	2130.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
08/16/2019	37363.38	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
08/16/2019	4623.50	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
08/16/2019	1014.45	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
08/16/2019	6003.05	Issue	HAPPY FEET	No Function	Due to Student Groups
08/16/2019	55.18	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
08/16/2019	3095.79	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	624901.00	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
08/16/2019	861.82	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
08/16/2019	2183.02	Issue	HERFF JONES INC	School Administration	Misc. Contracted Services
08/16/2019	251.10	Issue	HODGES BADGE COMPANY INC	Instruction	Awards
08/16/2019	5286.93	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
08/16/2019	1500.00	Issue	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups
08/16/2019	2170.00	Issue	IMAGE MAKER 4U, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	4661.52	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	1270.94	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/16/2019	4754.52	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2019	27.00	Issue	LOVING GUIDANCE, INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/16/2019	(1817.86)	Void	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/16/2019	136.00	Issue	LYNN CARD COMPANY	School Administration	General Supplies & Materials
08/16/2019	(12455.00)	Void	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/16/2019	1928.92	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/16/2019	54.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
08/16/2019	61200.00	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	Software & Site Licenses - State Allotment
08/16/2019	18591.84	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
08/16/2019	4307.56	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
08/16/2019	50.79	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	100.20	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
08/16/2019	427.15	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/16/2019	1457.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
08/16/2019	413.15	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/16/2019	3526.98	Issue	OFFICE DEPOT		General Supplies & Materials
08/16/2019	14900.00	Issue	OPUS INSPECTION INC	Transportation	Furniture & Equipment (Over \$5,000)
08/16/2019	(4541.72)	Void	OTC BRANDS INC	School Administration	General Supplies & Materials
08/16/2019	(4541.72)	Void	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	32.32	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
08/16/2019	2770.00	Issue	PAPPA YOLK'S GRILL INC		Misc. Operating Costs
08/16/2019	175.00	Issue	PASADENA CHAMBER OF COMMERCE	Instructional Leadership	Membership Fees & Dues
08/16/2019	345.00	Issue	PASADENA SOUTH ROTARY	School Administration	Membership Fees & Dues
08/16/2019	2450.85	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Items for Sale
08/16/2019	144.65	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
08/16/2019	1218.34	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
08/16/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
08/16/2019	253.67	Issue	READYREFRESH	General Administration	Misc. Operating Costs
08/16/2019	359.90	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/16/2019	1000.00	Issue	SAN JACINTO COLLEGE SOUTH	No Function	Due to Student Groups
08/16/2019	1962.95	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
08/16/2019	6950.00	Issue	SCHOOL HEALTH CORPORATION	Instruction	Furniture & Equipment (Over \$5,000)
08/16/2019	2000.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
08/16/2019	228.04	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
08/16/2019	1651.77	Issue	SCHOOL OUTFITTERS LLC	Instruction	Inventory Items
08/16/2019	3670.58	Issue	SEIDLITZ EDUCATION LLC		General Supplies & Materials
08/16/2019	1005.02	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	3595.63	Issue	SIX FLAGS FIESTA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/16/2019	691.26	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
08/16/2019	800.00	Issue	ST EDWARD'S UNIVERSITY	No Function	Due to Student Groups
08/16/2019	8412.56	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
08/16/2019	1208.00	Issue	T A S B	General Administration	Software & Site Licenses
08/16/2019	85.00	Issue	T A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
08/16/2019	3768.30	Issue	TEACHER HEAVEN	Instruction	General Supplies & Materials
08/16/2019	1853.39	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	5600.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
08/16/2019	2462.50	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
08/16/2019	500.00	Issue	TEXAS STATE UNIVERSITY	No Function	Due to Student Groups
08/16/2019	2000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/16/2019	1000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/16/2019	247.90	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	488.16	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	23499.67	Issue	VEX ROBOTICS INC	Co-Curricular/Extracurricular	Inventory Items
08/16/2019	1238.83	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
08/16/2019	2981.92	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	79.75	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2019	1374.51	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
08/16/2019	142.47	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
08/16/2019	902.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	8586.91	Issue	AFFORDABLE FLOORS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/16/2019	198.00	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
08/16/2019	18.91	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/16/2019	1133.56	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	500046.81	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
08/16/2019	4000.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	424258.10	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/16/2019	800.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
08/16/2019	5550.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	800.00	Issue	SUSAN MICHELLE LEAGANS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	10597.63	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/16/2019	1500.00	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
08/16/2019	14.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/16/2019	7481.10	Issue	RALPH LOZANO	No Function	Due to Student Groups
08/16/2019	500.00	Issue	RESPONSIVE LEARNING, LP	School Administration	Software & Site Licenses
08/16/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
08/16/2019	100.00	Issue	CARRIE SPRINGER	No Function	Staff
08/16/2019	7572.00	Issue	STEVE'S WINDOW FASHIONS	School Administration	Misc. Contracted Services
08/16/2019	1772.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2019	805.76	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/16/2019	446.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
08/16/2019	2400.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/16/2019	56332.27	Issue	WILSON FIRE EQUIPMENT INC	Function 81	Buildings - Facility Assessment (Phase 1)
08/16/2019	4477.00	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
08/16/2019	4759.27	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/16/2019	7809.32	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/16/2019	9276.81	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/16/2019	6056.70	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2019	467.50	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
08/16/2019	401.62	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/16/2019	3826.90	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
08/16/2019	795.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
08/16/2019	1822.17	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/16/2019	9145.30	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/16/2019	675.20	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
08/16/2019	950.00	Issue	AWESOME EVENTS	Instruction	Misc. Rentals & Operating Leases
08/16/2019	706.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
08/16/2019	280.82	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
08/16/2019	818.18	Issue	BEVERLY J BOLTON	Instruction	General Supplies & Materials
08/16/2019	206.38	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
08/16/2019	94.48	Issue	EVELIA EMMONS		Travel - PISD Employees Only
08/16/2019	122.39	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
08/16/2019	278.30	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
08/16/2019	18.72	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
08/16/2019	82.65	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
08/16/2019	225.00	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/16/2019	19.99	Issue	BRENDA B JORDAN	School Administration	Misc. Operating Costs
08/16/2019	485.26	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
08/16/2019	193.32	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
08/16/2019	5.99	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2019	411.96	Issue	JENNIFER A DAVIS		Travel - PISD Employees Only
08/16/2019	474.10	Issue	ALDO F PRADO	School Administration	Travel - PISD Employees Only
08/16/2019	41.53	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
08/16/2019	395.96	Issue	WENDY M CALDWELL		Travel - PISD Employees Only
08/16/2019	6.74	Issue	LEIGH A SORGE	Instruction	Travel - PISD Employees Only
08/16/2019	58.40	Issue	ALLISON M ZAMARRIPA		General Supplies & Materials
08/16/2019	24.98	Issue	MARITZA Z DAVIS	General Administration	General Supplies & Materials
08/16/2019	359.22	Issue	MADELINE B COLLINS		Travel - PISD Employees Only
08/16/2019	15.00	Issue	CHARLES R HAAS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/16/2019	152.27	Issue	ASHLEY D COLLIER		General Supplies & Materials
08/16/2019	12.33	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
08/16/2019	8.45	Issue	BRENDA MUNOZ	Instruction	Travel - PISD Employees Only
08/16/2019	63.75	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2019	120.00	Issue	CRISELDA A BOCANEGRA		Travel - Choir
08/16/2019	75.88	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
08/16/2019	6.22	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
08/16/2019	6.54	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
08/16/2019	200.00	Issue	ERYNN F KALISEK		Travel - Orchestra
08/16/2019	11.77	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
08/16/2019	16.53	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
08/16/2019	30.00	Issue	GUADALUPE T GALVAN	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/16/2019	96.75	Issue	BETHANY J WILSON	School Administration	General Supplies & Materials
08/16/2019	46759.43	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	5140.56	Issue	MBR INC	Security & Monitoring Services	General Supplies & Materials
08/21/2019	188.76	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
08/21/2019	558.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
08/21/2019	13584.00	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
08/21/2019	624.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
08/21/2019	6742.76	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
08/21/2019	393.31	Issue	GSGC INC	Instruction	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/21/2019	20014.84	Issue	DATA RECOGNITION CORPORATION	Instruction	Testing Materials
08/21/2019	10567.06	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
08/21/2019	2306.80	Issue	G & G INVESTMENTS, INC.	School Administration	Misc. Contracted Services
08/21/2019	430.00	Issue	GARDNER & MARTIN INC	Security & Monitoring Services	General Supplies & Materials
08/21/2019	58.50	Issue	KROGER TEXAS LP	Community Services	Misc. Operating Costs
08/21/2019	290.95	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2019	7899.99	Issue	OCML INC	Instruction	General Supplies & Materials
08/21/2019	457.00	Issue	SWANK MOTION PICTURES INC	Instruction	Software & Site Licenses
08/21/2019	7181.71	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
08/21/2019	130.00	Issue	EFRAIN HERNANDEZ	No Function	Tuition and Fees - Summer Programs
08/21/2019	65.00	Issue	MARGARITA LOPEZ	No Function	Tuition and Fees - Summer Programs
08/21/2019	(18.06)	Void	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
08/21/2019	14.44	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
08/21/2019	246.67	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
08/21/2019	61.38	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
08/21/2019	117.15	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
08/21/2019	96.75	Issue	JODI VOTION	Food Services	Misc. Operating Costs
08/21/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/21/2019	28040.19	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/21/2019	2308.01	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
08/21/2019	86.48	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	3021.44	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
08/21/2019	1472.00	Issue	BEARCOM	Guidance, Counseling & Evaluat	General Supplies & Materials
08/21/2019	550.00	Issue	BIG KAHUNA FUNDRAISING	No Function	Due to Student Groups
08/21/2019	48012.80	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
08/21/2019	214.81	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
08/21/2019	347.24	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	4869.32	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/21/2019	105.26	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/21/2019	10890.35	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/21/2019	12241.33	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/21/2019	150.00	Issue	CITY OF PASADENA - PERMIT DEPT	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2019	393.33	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	2065.92	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
08/21/2019	53.58	Issue	COMCAST	General Administration	Telephone Service
08/21/2019	456.88	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	846.72	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
08/21/2019	10407.15	Issue	D L T SOLUTIONS LLC	Data Processing Services	Software & Site Licenses
08/21/2019	2099.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	1178.31	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/21/2019	47.90	Issue	DIFFERENT ROADS TO LEARNING	Instruction	General Supplies & Materials
08/21/2019	5772.00	Issue	DTN LLC	Co-Curricular/Extracurricular	Software & Site Licenses
08/21/2019	454.00	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/21/2019	360.99	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
08/21/2019	4492.85	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
08/21/2019	832.10	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
08/21/2019	1096.69	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
08/21/2019	1897.85	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/21/2019	2200.00	Issue	GRAND PRIZE BARBEQUE INC	School Administration	Misc. Operating Costs
08/21/2019	1610.80	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
08/21/2019	3.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
08/21/2019	114.30	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
08/21/2019	479.95	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies - Orchestra
08/21/2019	1060.00	Issue	INVENTIVE TECHNOLOGY, INC		General Supplies & Materials
08/21/2019	1830.61	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	3195.11	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/21/2019	1457.08	Issue	LA BRISA MEXICAN GRILL	Co-Curricular/Extracurricular	Misc. Contracted Services
08/21/2019	(1813.50)	Void	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/21/2019	12455.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/21/2019	168.94	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
08/21/2019	90.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	69.14	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2019	1813.22	Issue	MUSIC THEATRE INTERNATIONAL	Co-Curricular/Extracurricular	Misc. Contracted Services
08/21/2019	18.84	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
08/21/2019	159.90	Issue	NATIONAL COUNCIL TEACHERS-ENGL		Books & Reading Materials - Not Controlled by Library
08/21/2019	7017.60	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Maintenance & Opera	General Supplies & Materials
08/21/2019	327750.00	Issue	NORTHWEST EVALUATION ASSOC	No Function	Prepaid Expenses
08/21/2019	4347.00	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	194.72	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
08/21/2019	582.76	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
08/21/2019	500.00	Issue	PHONOSCOPE EDUCATION NETWORK	Facilities Maintenance & Opera	Telephone Service
08/21/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
08/21/2019	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
08/21/2019	221.80	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
08/21/2019	(24360.00)	Void	PREFERRED FOODSERVICE	Food Services	Misc. Contracted Services
08/21/2019	52006.00	Issue	PREFERRED FOODSERVICE	Food Services	Furniture & Equipment (Over \$5,000)
08/21/2019	1439.90	Issue	PRO-ED INC	Instruction	General Supplies & Materials
08/21/2019	3675.00	Issue	R & B INSTRUMENTS INC	Health Services	Contracted Maintenance and Repair
08/21/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
08/21/2019	34.99	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
08/21/2019	47.71	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
08/21/2019	2984.13	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	48.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	2674.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	Inventory Items



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/21/2019	21985.31	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/21/2019	300.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
08/21/2019	150.00	Issue	SANDRA KAY MATTOX LLC	Guidance, Counseling & Evaluat	Membership Fees & Dues
08/21/2019	275.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
08/21/2019	956.59	Issue	SCHOOL HEALTH CORPORATION	Instruction	Inventory Items
08/21/2019	435.10	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
08/21/2019	31797.36	Issue	SEIDLITZ EDUCATION LLC		Books & Reading Materials - Not Controlled by Library
08/21/2019	286.72	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	8659.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials
08/21/2019	787.54	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
08/21/2019	1800.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs & Fees
08/21/2019	397.39	Issue	SOUTHERN ICE CREAM CORP	No Function	Staff
08/21/2019	23.98	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
08/21/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
08/21/2019	2790.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
08/21/2019	1501.38	Issue	STUMP PRINTING COMPANY INC	Guidance, Counseling & Evaluat	General Supplies & Materials
08/21/2019	10065.27	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/21/2019	80398.72	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
08/21/2019	3800.00	Issue	TEXAS ASSOC OF SCHOOL ADMINIST	No Function	Prepaid Expenses
08/21/2019	0.00	Issue	TEXAS ASSOCIATION OF SCHOOL		Membership Fees & Dues
08/21/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
08/21/2019	598.88	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	11.00	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	6890.22	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/21/2019	1633.81	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
08/21/2019	778.96	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	2101.89	Issue	WORLD WIDE IMAGING SUPPLIES	School Administration	General Supplies & Materials
08/21/2019	360.00	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
08/21/2019	22558.49	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
08/21/2019	3776.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
08/21/2019	100.72	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/21/2019	7478.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/21/2019	119.94	Issue	ENCHANTED FLORIST	No Function	Staff
08/21/2019	930.00	Issue	GRACEILA R CORDOVA	General Administration	Misc. Contracted Services
08/21/2019	1796.06	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/21/2019	1025.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/21/2019	41416.00	Issue	PFEIFFER & SON LTD	Function 81	Technology Equipment (Bond Funds ONLY)
08/21/2019	32.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/21/2019	150.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
08/21/2019	178.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
08/21/2019	9798.05	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
08/21/2019	500.00	Issue	SOUTH BELT CHURCH	Health Services	Misc. Rentals & Operating Leases





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/21/2019	1066.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
08/21/2019	4328.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/21/2019	105.00	Issue	THIRD COAST AQUARIUM	School Administration	General Supplies & Materials
08/21/2019	4507.12	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/21/2019	296.99	Issue	UBREAKIFIX	Instruction	Misc. Contracted Services
08/21/2019	6649.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/21/2019	150.45	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/21/2019	6456.10	Issue	SAMANTHA MARKETPLACE LLC	No Function	Taxes, Prior Years
08/21/2019	158.45	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/21/2019	4505.77	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
08/21/2019	0.00	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	39.98	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/21/2019	1462.00	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
08/21/2019	287.07	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	652.57	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/21/2019	3311.27	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
08/21/2019	3935.70	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
08/21/2019	2170.00	Issue	FIRE PROTECTION SERVICE INC	Food Services	Misc. Contracted Services
08/21/2019	4830.74	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	7539.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/21/2019	3745.53	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/21/2019	5107.50	Issue	SOUTHWEST TEXAS EQUIP DIST INC	School Administration	Inventory Items
08/21/2019	117.00	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	114.00	Issue	GAIL M WARD	School Administration	Travel - PISD Employees Only
08/21/2019	79.84	Issue	DARLA D MASSEY-JONES	General Administration	Office Supplies
08/21/2019	126.00	Issue	REBECCA R SULLIVAN		Travel - PISD Employees Only
08/21/2019	164.13	Issue	SANJUANITA T RODRIQUEZ	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	282.39	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
08/21/2019	173.98	Issue	SYLVIA AVILA	Instruction	General Supplies & Materials
08/21/2019	111.84	Issue	JUDY S DIAZ	School Administration	General Supplies & Materials
08/21/2019	113.83	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	64.95	Issue	TOMASA AGUIRRE	School Administration	Misc. Operating Costs
08/21/2019	114.00	Issue	AIMEE R SCHULTZ		Travel - PISD Employees Only
08/21/2019	179.45	Issue	ALYTA T HARRELL	Instructional Leadership	General Supplies & Materials
08/21/2019	149.27	Issue	TONI D LOPEZ	General Administration	Office Supplies
08/21/2019	61.00	Issue	SUSANA GARCIA	School Administration	Misc. Operating Costs
08/21/2019	35.00	Issue	SUZANNE ANDERSON	School Administration	Misc. Operating Costs
08/21/2019	79.89	Issue	LINDA Z FLORES	School Administration	General Supplies & Materials
08/21/2019	104.56	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
08/21/2019	282.36	Issue	JAMIE L OTTO	School Administration	Misc. Operating Costs
08/21/2019	106.98	Issue	STACEY L BARBER	Instruction	General Supplies & Materials
08/21/2019	109.50	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/21/2019	26.34	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
08/21/2019	92.24	Issue	CATHERINE R HOUSTON		General Supplies & Materials
08/21/2019	160.55	Issue	JENNIFER J SAUCEDA		Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/21/2019	165.56	Issue	TIMOTHY L LYNN	Co-Curricular/Extracurricular	Misc. Operating Costs
08/21/2019	50.31	Issue	NOELLE C HOKE	School Administration	General Supplies & Materials
08/21/2019	30.80	Issue	MELISSA M MESSENGER	Instruction	Postage Expenses
08/21/2019	88.97	Issue	CHRISTINA SERNA	Instruction	General Supplies & Materials
08/21/2019	87.26	Issue	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	108.88	Issue	MARICELA CISNEROS	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2019	461.40	Issue	JOSEPH T GIBSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/21/2019	108.00	Issue	IMELDA DELACRUZ	School Administration	Travel - PISD Employees Only
08/21/2019	173.24	Issue	SHANNON E RAYGOZA	General Administration	General Supplies & Materials
08/21/2019	146.99	Issue	PATRICIA A SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	417.68	Issue	MICHAEL P PRESTON		Travel - PISD Employees Only
08/21/2019	58.98	Issue	AMBER B MACNEISH	No Function	Revenue - Local Sources
08/21/2019	114.00	Issue	HILDA CEDILLO		Travel - PISD Employees Only
08/21/2019	29.97	Issue	JACLYN E SWEET	Instruction	General Supplies & Materials
08/21/2019	34.80	Issue	ROSAURA M REYES	Food Services	Travel - PISD Employees Only
08/21/2019	157.18	Issue	EDWARD B RICCO		Travel - PISD Employees Only
08/21/2019	32.15	Issue	KAREN E MCCARLEY	Instructional Leadership	Postage Expenses
08/21/2019	70.56	Issue	JARRET R LAMBERTH	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2019	98.95	Issue	MARLA A NICKELSON		Membership Fees & Dues
08/21/2019	57.37	Issue	AUDRA J LOZANO	Instruction	Books & Reading Materials - Not Controlled by Library
08/21/2019	406.70	Issue	CINDY O GARCIA		Travel - PISD Employees Only
08/21/2019	154.99	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	90.00	Issue	JORLY THOMAS	School Administration	Travel - PISD Employees Only
08/21/2019	174.00	Issue	TREVOR A PARKER	School Administration	Travel - PISD Employees Only
08/21/2019	83.88	Issue	JANELLY RINCON	School Administration	Misc. Operating Costs
08/21/2019	99.00	Issue	TAMMY C HERNANDEZ		Travel - PISD Employees Only
08/21/2019	19.96	Issue	ANDREA J LYNN	Instruction	General Supplies & Materials
08/21/2019	793.04	Issue	JULIE A JERNIGAN	School Administration	Travel - PISD Employees Only
08/21/2019	190.00	Issue	ANGELA M BAKER		Travel - PISD Employees Only
08/21/2019	108.00	Issue	JACQUELYN W CRAWFORD	School Administration	Travel - PISD Employees Only
08/21/2019	380.51	Issue	JOHN S MUIR	Instruction	General Supplies & Materials
08/21/2019	99.00	Issue	LIZETTE SALAZAR		Travel - PISD Employees Only
08/21/2019	407.24	Issue	STACY E PAXTON		Travel - PISD Employees Only
08/21/2019	201.51	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
08/21/2019	569.16	Issue	MIKIE L ESCAMILLA	School Administration	Travel - PISD Employees Only
08/21/2019	99.00	Issue	ERICA K RODRIGUEZ		Travel - PISD Employees Only
08/21/2019	74.43	Issue	REBECCA DIETZ		Books & Reading Materials - Not Controlled by Library
08/21/2019	147.08	Issue	ERIC BROWN	Instructional Leadership	Travel - PISD Employees Only
08/21/2019	194.00	Issue	OLIVIA S DAUGHERTY	General Administration	General Supplies & Materials
08/21/2019	114.00	Issue	CHRISTA H MANRY		Travel - PISD Employees Only
08/21/2019	99.00	Issue	DAVITA J REDDING		Travel - PISD Employees Only
08/21/2019	25.16	Issue	KAYLA N PITTS	Instruction	General Supplies & Materials
08/21/2019	50.00	Issue	EMILY J NGUYEN		Travel - Orchestra
08/21/2019	290.00	Issue	JANET D NUZZIE		Travel - PISD Employees Only
08/21/2019	30.30	Issue	SCOTT W POLLACK	School Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/21/2019	51.90	Issue	AMANDA E BUTCHER	Instruction	General Supplies & Materials
08/21/2019	601.95	Issue	GABRIEL F PEREZ		Travel - Choir
08/21/2019	71.60	Issue	LINDSEY T HARRIS	Instruction	Misc. Operating Costs
08/21/2019	312.00	Issue	MELINDA R MEDINA		Travel - PISD Employees Only
08/21/2019	111.00	Issue	MELODNEICE C BURT		Travel - PISD Employees Only
08/21/2019	60.12	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
08/21/2019	95.51	Issue	TERRA D JANAK	Instruction	General Supplies & Materials
08/21/2019	114.00	Issue	NICOLE L KINNEY		Travel - PISD Employees Only
08/21/2019	42.91	Issue	JUAN L VAZQUEZ	Instruction	Travel - PISD Employees Only
08/21/2019	38.92	Issue	FALLON M LYNCH	Instruction	General Supplies & Materials
08/21/2019	114.00	Issue	YESENIA L GOMEZ		Travel - PISD Employees Only
08/21/2019	201.07	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
08/21/2019	65.00	Issue	ALMA L DE LEON	Instruction	General Supplies & Materials
08/21/2019	376.50	Issue	ELIZABETH RUIZ	General Administration	Travel - PISD Employees Only
08/21/2019	192.28	Issue	CHRISTOPHER A KOTER	Co-Curricular/Extracurricular	Misc. Operating Costs
08/21/2019	58.59	Issue	MICHAEL W KAEMMER	Curriculum Development & Instr	General Supplies & Materials
08/21/2019	99.00	Issue	KAREN D HARRISON		Travel - PISD Employees Only
08/21/2019	54.76	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
08/21/2019	189.96	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
08/21/2019	43.80	Issue	JOAN S JORDAN	General Administration	Misc. Operating Costs
08/21/2019	114.00	Issue	JASMINE M HOLLIDAY		Travel - PISD Employees Only
08/21/2019	3.11	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
08/21/2019	78.38	Issue	JESSICA S BUFORD	Instruction	General Supplies & Materials
08/21/2019	99.00	Issue	JACQUELINE RANGEL		Travel - PISD Employees Only
08/21/2019	89.00	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/21/2019	179.24	Issue	ALYSSA CORTINAS	Instruction	General Supplies & Materials
08/21/2019	80.57	Issue	LORI A GRANDE	General Administration	Travel - PISD Employees Only
08/21/2019	62.43	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
08/21/2019	99.00	Issue	KELSEY E DAVIS		Travel - PISD Employees Only
08/21/2019	84.00	Issue	MISSY W CRUZ		Travel - PISD Employees Only
08/21/2019	68.16	Issue	HANNAH L GODWIN	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2019	20.28	Issue	ANDREA L CURRY		Travel - PISD Employees Only
08/21/2019	1303.06	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
08/21/2019	75100.03	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
08/23/2019	30197.82	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
08/23/2019	212238.22	Issue	GORDON FOOD SERVICE INC	Food Services	Food
08/23/2019	1673.04	Issue	KURZ & CO	Food Services	Food
08/23/2019	17641.92	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
08/23/2019	3809.45	Issue	MBR INC	Instruction	General Supplies & Materials
08/23/2019	432.02	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
08/23/2019	550.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
08/23/2019	2085.00	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
08/23/2019	239.50	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/23/2019	2316.25	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/23/2019	198.08	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
08/23/2019	965.76	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
08/23/2019	4564.40	Issue	FORT WORTH RUNNING COMPANY	No Function	Staff
08/23/2019	330.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
08/23/2019	420.00	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
08/23/2019	5862.83	Issue	KROGER TEXAS LP	Community Services	Misc. Operating Costs
08/23/2019	845.55	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/23/2019	1924.40	Issue	AM-MEX RESTAURANT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
08/23/2019	2151.40	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
08/23/2019	7646.25	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/23/2019	7771.69	Issue	VERTIV CORPORATION	Data Processing Services	Contracted Maintenance & Repair
08/23/2019	1250.00	Issue	WATERBOY GRAPHICS LLC	No Function	Due to Student Groups
08/23/2019	130.00	Issue	MARIA NAVARRO	No Function	Tuition and Fees - Summer Programs
08/23/2019	1268.03	Issue	A C P DIRECT	Instruction	General Supplies & Materials
08/23/2019	2383.47	Issue	ACE MART RESTAURANT SUPPLY	Instruction	Inventory Items
08/23/2019	24097.79	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
08/23/2019	406.89	Issue	AMC MUSIC	Instruction	General Supplies - Choir
08/23/2019	378.82	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
08/23/2019	3659.53	Issue	ANIXTER INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/23/2019	430.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
08/23/2019	12930.60	Issue	ATTAINMENT COMPANY INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/23/2019	2738.34	Issue	AUSTIN VACUUM S.A. INC	No Function	Accrued Expenditures/Expenses
08/23/2019	17840.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
08/23/2019	243.11	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Misc. Operating Costs
08/23/2019	5046.36	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/23/2019	848.00	Issue	BEARCOM	Instruction	General Supplies & Materials
08/23/2019	232.94	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
08/23/2019	771.48	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
08/23/2019	210.00	Issue	CHEERLEADERS OF AMERICA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/23/2019	145.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
08/23/2019	9568.36	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/23/2019	23112.93	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/23/2019	137.28	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
08/23/2019	17874.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
08/23/2019	100.00	Issue	DEANAN GOURMET POPCORN	School Administration	Misc. Operating Costs
08/23/2019	12623.31	Issue	DELL MARKETING L P	Data Processing Services	Software & Site Licenses
08/23/2019	229.88	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/23/2019	3856.37	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/23/2019	446.84	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
08/23/2019	1240.00	Issue	E-CONTROL SYSTEMS INC	Food Services	General Supplies & Materials
08/23/2019	946.20	Issue	EDPUZZLE INC	Instruction	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/23/2019	10417.28	Issue	EDUCATOR'S DEPOT INC	Food Services	General Supplies & Materials
08/23/2019	333.00	Issue	ELECTRONIX EXPRESS	Instruction	General Supplies & Materials
08/23/2019	2823.00	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs
08/23/2019	1659.76	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/23/2019	14.46	Issue	FEDEX		General Supplies & Materials
08/23/2019	298.49	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
08/23/2019	533.82	Issue	FOUR IMPRINT		Misc. Contracted Services
08/23/2019	3389.65	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/23/2019	1760.67	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/23/2019	10723.10	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
08/23/2019	3169.00	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/23/2019	12.29	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
08/23/2019	3.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
08/23/2019	698.00	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/23/2019	303.71	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
08/23/2019	296.10	Issue	HERFF JONES INC	No Function	Due to Student Groups
08/23/2019	1695.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/23/2019	895.20	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/23/2019	2485.19	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/23/2019	2786.00	Issue	JOSTENS, INC	Instruction	Misc. Contracted Services
08/23/2019	319.89	Issue	KAPCO	Instruction	General Supplies & Materials
08/23/2019	782.18	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/23/2019	(527.40)	Void	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
08/23/2019	765.95	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/23/2019	35.56	Issue	LECTORUM PUBLICATIONS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/23/2019	1135.04	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
08/23/2019	164.00	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
08/23/2019	1813.50	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/23/2019	1813.50	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Janitorial Supplies
08/23/2019	93.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
08/23/2019	2932.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
08/23/2019	3225.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	No Function	Due to Student Groups
08/23/2019	43.43	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/23/2019	15395.96	Issue	MOTOROLA SOLUTIONS INC	Security & Monitoring Services	General Supplies & Materials
08/23/2019	1588.28	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/23/2019	2709.00	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
08/23/2019	541.42	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
08/23/2019	(337.35)	Void	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
08/23/2019	275.59	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Choir
08/23/2019	3876.64	Issue	POSITIVE PROMOTIONS		Misc. Contracted Services
08/23/2019	725.00	Issue	GLADE FAMILY ENTERPRISES LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/23/2019	40.80	Issue	REGION IV EDUCATION SERV CTR	School Administration	Books & Reading Materials - Not Controlled by Library
08/23/2019	3224.92	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/23/2019	877.74	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/23/2019	3965.69	Issue	SEIDLITZ EDUCATION LLC		Books & Reading Materials - Not Controlled by Library
08/23/2019	23040.00	Issue	STAGE ACCENTS	Co-Curricular/Extracurricular	General Supplies - Uniforms
08/23/2019	444.40	Issue	U S A D	Co-Curricular/Extracurricular	General Supplies - Academic Competition
08/23/2019	1847.80	Issue	ULINE INC	Facilities Maintenance & Opera	Supplies - Buildings
08/23/2019	500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/23/2019	50.00	Issue	UNIVERSITY OF ST THOMAS	General Administration	Membership Fees & Dues
08/23/2019	375.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
08/23/2019	248.38	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/23/2019	27400.98	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
08/23/2019	4623.17	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
08/23/2019	2492.72	Issue	VWR INTERNATIONAL, LLC	Function 81	Furniture - Facility Assessment (Phase 1)
08/23/2019	336.88	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
08/23/2019	828.34	Issue	WHOLESALE CHESS		General Supplies & Materials
08/23/2019	37.96	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/23/2019	76160.00	Issue	AVID CENTER		Membership Fees & Dues
08/23/2019	1585.60	Issue	AYLESCO/COBB AND COMPANY	Transportation	Misc. Contracted Services
08/23/2019	70.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/23/2019	5463.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Contracted Services-Parking Lots Resurfacing Repairs
08/23/2019	17245.20	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Portables
08/23/2019	3540.89	Issue	CDW GOVERNMENT LLC	Facilities Maintenance & Opera	General Supplies & Materials
08/23/2019	960.50	Issue	CHRIS GARZA	School Administration	General Supplies & Materials
08/23/2019	596.97	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/23/2019	(500.00)	Void	CLEARHOPE COUNSELING CENTER		Misc. Contracted Services
08/23/2019	6150.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
08/23/2019	105.00	Issue	COMMUNITY HEALTH EDUCATION SVC	No Function	Technology Fees
08/23/2019	12999.90	Issue	DEFINED LEARNING LLC	Instruction	Software & Site Licenses - State Allotment
08/23/2019	3500.00	Issue	LAURA K ESKRIDGE	Instruction	Misc. Contracted Services
08/23/2019	10142.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/23/2019	495.00	Issue	HARDIN & ASSOCIATES CONSULTING	Facilities Maintenance & Opera	Travel - PISD Employees Only
08/23/2019	141.00	Issue	INNOVIA COMMUNICATIONS LLC		Software & Site Licenses
08/23/2019	1236.40	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
08/23/2019	2080.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/23/2019	525.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/23/2019	200.00	Issue	IZUMI MIYAHARA	Instruction	Misc. Contracted Services
08/23/2019	248.00	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services
08/23/2019	200.00	Issue	RYAN MARK RONGONE	Instruction	Misc. Contracted Services
08/23/2019	7418.37	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
08/23/2019	23918.00	Issue	BROTHERS PRODUCE INC	Food Services	Food
08/23/2019	28309.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
08/23/2019	1499.02	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/23/2019	307.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
08/23/2019	450.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
08/23/2019	10608.98	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
08/23/2019	699.20	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
08/23/2019	88.74	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
08/23/2019	220.43	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/23/2019	23162.55	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
08/23/2019	329.67	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/23/2019	152.00	Issue	LINDSEY T HARRIS		Travel - Choir
08/23/2019	422.24	Issue	KEON G WORTHAM	School Administration	Travel - PISD Employees Only
08/23/2019	12067.33	Issue	BANK OF AMERICA	General Administration	Travel - Recruiting
08/23/2019	222.60	Issue	JPMORGAN CHASE BANK, N A	School Administration	General Supplies & Materials
08/28/2019	7403.05	Issue	VARSITY BRANDS HOLDING CO INC	No Function	Staff
08/28/2019	29443.01	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
08/28/2019	15120.53	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
08/28/2019	862.40	Issue	JJWC		Misc. Operating Costs
08/28/2019	1582.60	Issue	DELI MANAGEMENT INC		Misc. Operating Costs
08/28/2019	11067.34	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
08/28/2019	3961.55	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
08/28/2019	168.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
08/28/2019	718.61	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/28/2019	644.22	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	216.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	111.25	Issue	JOHNNY TAMALE CANTINA	No Function	Staff
08/28/2019	58.00	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
08/28/2019	1659.69	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
08/28/2019	30719.12	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/28/2019	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
08/28/2019	337.35	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
08/28/2019	2143.45	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	1872.00	Issue	SDE INC		Books & Reading Materials - Not Controlled by Library
08/28/2019	559.92	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	10666.80	Issue	SWIVL	Instructional Leadership	Inventory Items
08/28/2019	5219.98	Issue	TEAMLEADER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	2425.00	Issue	TECHLAND HOUSTON	No Function	Due to Student Groups
08/28/2019	25885.83	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	65.00	Issue	ALFONZO GARCIA	No Function	Tuition and Fees - Summer Programs
08/28/2019	64.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	180.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	224.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	2636.80	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	916.48	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
08/28/2019	181.54	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/28/2019	13.70	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Postage Expenses
08/28/2019	528.33	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
08/28/2019	38.00	Issue	ALICIA BURGE	Food Services	Misc. Operating Costs
08/28/2019	(17.65)	Void	CLARISSA GONZALEZ	Food Services	Misc. Operating Costs
08/28/2019	7.55	Issue	LIZ REYES	Food Services	Misc. Operating Costs
08/28/2019	9936.20	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
08/28/2019	1180.00	Issue	ABYDOS LEARNING	Instructional Leadership	Misc. Operating Costs & Fees
08/28/2019	77.81	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	557.70	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	56.50	Issue	ALERT SERVICES INC	Security & Monitoring Services	General Supplies & Materials
08/28/2019	49625.07	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/28/2019	150.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	209.98	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
08/28/2019	596.10	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	1858.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
08/28/2019	150.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Crime
08/28/2019	5511.80	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/28/2019	300.00	Issue	STEPHEN F AUSTIN STATE	No Function	Due to Student Groups
08/28/2019	7336.25	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	222.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
08/28/2019	13405.91	Issue	BEARCOM	School Administration	General Supplies & Materials
08/28/2019	291.69	Issue	BRAND IQ LLC	Instruction	Misc. Contracted Services
08/28/2019	79.50	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
08/28/2019	4821.53	Issue	BURMAX COMPANY INC	Instruction	Items for Sale
08/28/2019	1889.80	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	0.00	Issue	COAST TO COAST COMPUTER PRDCT	School Administration	General Supplies & Materials
08/28/2019	1460.16	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
08/28/2019	38.37	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	190.59	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	525.17	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
08/28/2019	77.80	Issue	CORWIN PRESS INC		Books & Reading Materials - Not Controlled by Library
08/28/2019	1861.79	Issue	COUGHLAN COMPANIES LLC	Instruction	Library Books & Reading Materials
08/28/2019	1695.00	Issue	DAVIS DEMOGRAPHICS &	Instruction	Software & Site Licenses
08/28/2019	2819.29	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	37385.90	Issue	DELL MARKETING L P	Function 81	Technology Equipment (Bond Funds ONLY)
08/28/2019	285.12	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/28/2019	478.75	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	General Supplies - Uniforms
08/28/2019	639.50	Issue	DRAMATIC PUBLISHING CO	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	81.00	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
08/28/2019	1818.95	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
08/28/2019	1328.40	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/28/2019	9303.65	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
08/28/2019	806.28	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/28/2019	6453.02	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/28/2019	27.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
08/28/2019	340.20	Issue	HATCH	Instruction	General Supplies & Materials
08/28/2019	4778.98	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	7081.06	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
08/28/2019	6092.50	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	3020.60	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	General Supplies & Materials
08/28/2019	70.06	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
08/28/2019	103993.94	Issue	INTEX FLOORING, LLC		Building Purchase, Construction or Improvements
08/28/2019	2746.62	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	4336.40	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/28/2019	1904.52	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/28/2019	5905.20	Issue	LEARNING A-Z	No Function	Prepaid Expenses
08/28/2019	1118.50	Issue	LITTLE GREEN APPLES INC	School Administration	General Supplies & Materials
08/28/2019	1431.75	Issue	LOVING GUIDANCE, INC	Community Services	Books & Reading Materials - Not Controlled by Library
08/28/2019	46.86	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Janitorial Supplies
08/28/2019	935.07	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/28/2019	7300.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
08/28/2019	2298.50	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	Misc. Contracted Services
08/28/2019	160.42	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	1000.00	Issue	MOODY GARDENS INC	No Function	Due to Student Groups
08/28/2019	1121.89	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/28/2019	7.61	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
08/28/2019	3580.50	Issue	NCS PEARSON, INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/28/2019	788.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
08/28/2019	2825.31	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/28/2019	0.00	Issue	OFFICE DEPOT		General Supplies & Materials
08/28/2019	924.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Items for Sale
08/28/2019	7000.00	Issue	PATTERSON DESIGNS	School Administration	Misc. Contracted Services
08/28/2019	324.79	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Choir
08/28/2019	125.00	Issue	GLADE FAMILY ENTERPRISES LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/28/2019	243.31	Issue	RAIN PONCHOS PLUS, LLC	Instruction	General Supplies & Materials
08/28/2019	(352.82)	Void	READYREFRESH	General Administration	General Supplies & Materials
08/28/2019	74750.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
08/28/2019	1173.00	Issue	ROMEO MUSIC	School Administration	Inventory Items
08/28/2019	669.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
08/28/2019	500.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
08/28/2019	2000.00	Issue	SAN JACINTO COLLEGE SOUTH	No Function	Due to Student Groups
08/28/2019	5030.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
08/28/2019	1638.38	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
08/28/2019	489.68	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
08/28/2019	379.50	Issue	SHARP SHOOTERS VIDEO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	384.79	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/28/2019	4233.00	Issue	SKILLSUSA TEXAS	Instruction	Student Travel & Participation Fees
08/28/2019	3134.00	Issue	SKILLSUSA TEXAS	Instruction	Travel - PISD Employees Only
08/28/2019	175.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	Instruction	Misc. Operating Costs & Fees
08/28/2019	715.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
08/28/2019	18.85	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
08/28/2019	22982.96	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/28/2019	515.95	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
08/28/2019	270.00	Issue	T A S B O	General Administration	Membership Fees & Dues
08/28/2019	775.00	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
08/28/2019	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
08/28/2019	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues
08/28/2019	510.00	Issue	TEXAS ASSOC OF SCHOOL ADMINIST		Membership Fees & Dues
08/28/2019	156.25	Issue	TEXAS INSTRUMENTS, INC	Instruction	General Supplies & Materials
08/28/2019	1800.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Serices -Gymnasium Floor Resurfacing
08/28/2019	55107.33	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
08/28/2019	105.00	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
08/28/2019	715.50	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
08/28/2019	1709.17	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	10801.00	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/28/2019	1525.20	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
08/28/2019	41973.12	Issue	VOYAGER SOPRIS LEARNING INC		Professional Services
08/28/2019	57.66	Issue	VUTECH DISPLAY SYSTEMS	Guidance, Counseling & Evaluat	General Supplies & Materials
08/28/2019	555.83	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	General Supplies & Materials
08/28/2019	2055.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	886.58	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	437.50	Issue	WOODWIND BRASSWIND	Co-Curricular/Extracurricular	Instrument Repair/Replacement
08/28/2019	2196.87	Issue	WORLD WIDE IMAGING SUPPLIES	School Administration	General Supplies & Materials
08/28/2019	(11080.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
08/28/2019	(11080.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
08/28/2019	619.20	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
08/28/2019	1445.00	Issue	AFFORDABLE FLOORS INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/28/2019	402.40	Issue	AYLESCO/COBB AND COMPANY	Instructional Resources & Medi	Misc. Contracted Services
08/28/2019	33.90	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/28/2019	190.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
08/28/2019	656.00	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	69861.98	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
08/28/2019	3026.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
08/28/2019	496.25	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/28/2019	(800.00)	Void	CLEARHOPE COUNSELING CENTER	Guidance, Counseling & Evaluat	Misc. Contracted Services
08/28/2019	1200.00	Issue	CLEARPOINT CHURCH	Guidance, Counseling & Evaluat	Misc. Rentals & Operating Leases
08/28/2019	100.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
08/28/2019	310.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
08/28/2019	200.00	Issue	GAME ON SPORTS TRAINING LLC	Instructional Leadership	Misc. Contracted Services
08/28/2019	195.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/28/2019	660.80	Issue	GMW QUALITY CLEANING SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/28/2019	334900.00	Issue	KOMMERCIAL KITCHENS	Food Services	Furniture & Equipment (Over \$5,000)
08/28/2019	11379.80	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	General Supplies - Instruments
08/28/2019	100.00	Issue	LYNN PERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	102.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/28/2019	2163.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	29549.00	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
08/28/2019	601.70	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/28/2019	400.00	Issue	JAMIE L REASON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	1528.00	Issue	RESPONSIVE LEARNING, LP		General Supplies & Materials
08/28/2019	343.12	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
08/28/2019	499.37	Issue	RICOH USA, INC	Instruction	Contracted Maintenance & Repair
08/28/2019	1000.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
08/28/2019	5480.00	Issue	SITEK OMNI SERVICES LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/28/2019	827.00	Issue	STEVE'S WINDOW FASHIONS	General Administration	Misc. Operating Costs
08/28/2019	55.00	Issue	CASNAR GROUP LLC	General Administration	General Supplies & Materials
08/28/2019	7423.08	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2019	6417.46	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/28/2019	(6697.00)	Void	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
08/28/2019	487.84	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/28/2019	3000.00	Issue	WESTERN MOTORCOACH INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/28/2019	761.51	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/28/2019	974.53	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	6259.71	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/28/2019	3516.98	Issue	SID TOOL COMPANY INC	No Function	Accrued Expenditures/Expenses
08/28/2019	1510.74	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/28/2019	567.19	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
08/28/2019	1008.91	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	1492.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/28/2019	7024.52	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2019	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
08/28/2019	1394.73	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
08/28/2019	2380.00	Issue	NEWBART PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2019	100.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/28/2019	2082.50	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/28/2019	459.76	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
08/28/2019	19.82	Issue	MICHAEL L MARLER		General Supplies & Materials
08/28/2019	26.98	Issue	PATRICIA SERMAS		Misc. Operating Costs
08/28/2019	28.14	Issue	EVELIA EMMONS	Instructional Leadership	Travel - PISD Employees Only
08/28/2019	39.82	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Misc. Operating Costs
08/28/2019	108.00	Issue	ANGELA C OQUIN		Travel - PISD Employees Only
08/28/2019	78.75	Issue	ANDREA L GILGER	School Administration	Misc. Operating Costs
08/28/2019	44.90	Issue	SYLVIA AVILA	School Administration	Misc. Operating Costs
08/28/2019	34.00	Issue	VALORIE D MORRIS	School Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/28/2019	44.83	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
08/28/2019	67.76	Issue	ALYTA T HARRELL	Instructional Leadership	Misc. Operating Costs
08/28/2019	167.11	Issue	KIMBERLY K POWERS		Misc. Operating Costs
08/28/2019	400.64	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
08/28/2019	47.76	Issue	WHITNEY S SEEWALD	Instruction	General Supplies & Materials
08/28/2019	120.10	Issue	WENDY L WISEBURN	School Administration	Misc. Operating Costs
08/28/2019	75.11	Issue	CELIA I DUARTE	Instruction	General Supplies & Materials
08/28/2019	42.00	Issue	FLORIMAE B BELVIS		General Supplies & Materials
08/28/2019	129.99	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
08/28/2019	94.97	Issue	GLADYS A ABASCAL		Travel - PISD Employees Only
08/28/2019	68.22	Issue	BONNIE J ALEXANDER	No Function	Lost Library Books
08/28/2019	179.88	Issue	KELLY J COOK	School Administration	General Supplies & Materials
08/28/2019	336.29	Issue	HOLLY E YOES		Misc. Operating Costs
08/28/2019	340.73	Issue	NANCY K CARRANZA	Curriculum Development & Instr	Travel - PISD Employees Only
08/28/2019	615.89	Issue	GLADYS E GONZALEZ		Travel - PISD Employees Only
08/28/2019	164.50	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
08/28/2019	53.74	Issue	ROBERT W STOCK	Transportation	Misc. Operating Costs
08/28/2019	32.54	Issue	RITU GANDHI	Instruction	General Supplies & Materials
08/28/2019	15.64	Issue	MELISSA L ISTRE	School Administration	Misc. Operating Costs
08/28/2019	107.93	Issue	VANESSA M REYES	Instruction	General Supplies & Materials
08/28/2019	14.98	Issue	LESLIE A BARCELONA	Instruction	General Supplies & Materials
08/28/2019	210.07	Issue	LISA R WALSH	School Administration	General Supplies & Materials
08/28/2019	12.74	Issue	JESSICA N BORDEN	Instruction	General Supplies & Materials
08/28/2019	91.50	Issue	GRACIELA HERNANDEZ	School Administration	Misc. Operating Costs
08/28/2019	67.93	Issue	LUZ I FAZ	Facilities Maintenance & Opera	Janitorial Supplies
08/28/2019	119.60	Issue	CARMEN C GONZALES		Misc. Operating Costs
08/28/2019	107.95	Issue	JORLY THOMAS		General Supplies & Materials
08/28/2019	22.17	Issue	REBECCA O ROSETTE	Instruction	General Supplies & Materials
08/28/2019	75.00	Issue	DERRICK A HAYDEN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/28/2019	70.10	Issue	OZIEL CHAPA	School Administration	Misc. Operating Costs
08/28/2019	24.88	Issue	JESSICA M KRUSTCHINSKY	Health Services	General Supplies & Materials
08/28/2019	48.97	Issue	RICHARD WHITTAKER		General Supplies & Materials
08/28/2019	44.78	Issue	BRYAN K PALMER	Instruction	General Supplies & Materials
08/28/2019	380.96	Issue	CALANDRA A SALTER		Travel - PISD Employees Only
08/28/2019	189.37	Issue	AMANDA E BUTCHER	School Administration	General Supplies & Materials
08/28/2019	237.45	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
08/28/2019	65.21	Issue	ALLISON B LEWALLEN	School Administration	General Supplies & Materials
08/28/2019	14.82	Issue	GLORIA S ZAVALA	School Administration	General Supplies & Materials
08/28/2019	144.97	Issue	MELISSA MENDOZA	School Administration	General Supplies & Materials
08/28/2019	369.15	Issue	JON J PILLOW	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/28/2019	132.48	Issue	LAURIE K PRUETT	General Administration	Misc. Operating Costs
08/28/2019	90.67	Issue	KATHERINE T REARICK	Instruction	General Supplies & Materials
08/28/2019	241.28	Issue	ANDRE R KINSEY	School Administration	Travel - PISD Employees Only
08/28/2019	74.54	Issue	APRIL M WEISEDEL	Health Services	Misc. Operating Costs
08/28/2019	39.81	Issue	RUPERT Q PARKER	Instruction	General Supplies - Orchestra
08/28/2019	61.25	Issue	TRACI A GOODWIN		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/28/2019	53.94	Issue	AURORA JIMENEZ	School Administration	Misc. Operating Costs
08/28/2019	197.86	Issue	AMY E CLOWERS	School Administration	General Supplies & Materials
08/28/2019	336.52	Issue	CHRISTINE L GRAZIOLI		Travel - PISD Employees Only
08/28/2019	116.68	Issue	ERYNN F KALISEK	Instruction	General Supplies & Materials
08/28/2019	14.00	Issue	YANNI J THOMAS	Instruction	General Supplies & Materials
08/28/2019	24.94	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/28/2019	17.53	Issue	CYNTHIA S CORTEZ	School Administration	General Supplies & Materials
08/28/2019	108.00	Issue	PATRICIA C PEREZ		Travel - PISD Employees Only
08/28/2019	86.26	Issue	DESTINY L BELLAMY	Instruction	General Supplies & Materials
08/28/2019	438.68	Issue	MORGAN A MOTLEY		Travel - PISD Employees Only
08/28/2019	459.25	Issue	MARGO DE HOYOS	Instruction	General Supplies & Materials
08/28/2019	770.48	Issue	AMBER L GARERI		General Supplies & Materials
08/28/2019	16.70	Issue	RAUL G MARTINEZ	School Administration	General Supplies & Materials
08/28/2019	179.50	Issue	KRYSTAL D ANDERSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/28/2019	1975.01	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
08/30/2019	2460.48	Issue	ABBOTT LABORATORIES INC	Food Services	Food
08/30/2019	73205.83	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
08/30/2019	3407.19	Issue	KURZ & CO	Food Services	Food
08/30/2019	1126.08	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
08/30/2019	228.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
08/30/2019	35300.00	Issue	BUCKEYE CLEANING CENTERS	Facilities Maintenance & Opera	Inventory Items
08/30/2019	3301.92	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
08/30/2019	5875.00	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Technology Equipment (Non-Bond Funds)
08/30/2019	28875.00	Issue	DATA RECOGNITION CORPORATION	Instruction	Testing Materials
08/30/2019	75.50	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
08/30/2019	1850.00	Issue	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
08/30/2019	15403.69	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
08/30/2019	1921.15	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	607.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
08/30/2019	145005.40	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
08/30/2019	1579.78	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	703.57	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/30/2019	122.85	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	387.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/30/2019	25.00	Issue	Asha Vazquez	No Function	Enterprising Services Revenue
08/30/2019	25.00	Issue	RIDEAUX, JALESIA	No Function	Enterprising Services Revenue
08/30/2019	50.00	Issue	Cristina Campos	No Function	Enterprising Services Revenue
08/30/2019	18.53	Issue	DULCE HERNANDEZ	No Function	Lost Library Books
08/30/2019	130.00	Issue	LISDE LITVINCHUK CANTU	No Function	Tuition and Fees - Summer Programs
08/30/2019	251.62	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
08/30/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
08/30/2019	141.50	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
08/30/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
08/30/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
08/30/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	5961.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
08/30/2019	666.06	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
08/30/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
08/30/2019	2367.66	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
08/30/2019	3694.16	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
08/30/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
08/30/2019	7683.46	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
08/30/2019	2949.88	Issue	T G	No Function	Student Loan-Percent
08/30/2019	23.95	Issue	EVELYN HERNANDEZ	Food Services	Misc. Operating Costs
08/30/2019	32.10	Issue	LIEU T. LE	Food Services	Misc. Operating Costs
08/30/2019	14.35	Issue	LINDA MEDEL	Food Services	Misc. Operating Costs
08/30/2019	16.60	Issue	LLOYD HUDSON	Food Services	Misc. Operating Costs
08/30/2019	930.00	Issue	ABF PRINTING SERVICES INC	Guidance, Counseling & Evaluat	Misc. Contracted Services
08/30/2019	9753.60	Issue	ACCO BRANDS USA LLC	No Function	Accrued Expenditures/Expenses
08/30/2019	27199.60	Issue	ACE MART RESTAURANT SUPPLY	Food Services	General Supplies & Materials
08/30/2019	30072.90	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
08/30/2019	7345.51	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
08/30/2019	1890.00	Issue	APPLE INC	Instructional Leadership	Inventory Items
08/30/2019	4083.60	Issue	AVES AUDIO VISUAL SYSTEMS INC	Instruction	Inventory Items
08/30/2019	961.82	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	2503.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	16.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
08/30/2019	5117.67	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/30/2019	3133.24	Issue	BEARCOM	Transportation	Contracted Services - Vehicles
08/30/2019	209.91	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
08/30/2019	3233.82	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/30/2019	12550.00	Issue	BROOKS & SPARKS INC	Facilities Maintenance & Opera	Professional Services
08/30/2019	179.24	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
08/30/2019	742.55	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	1984.72	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/30/2019	186.79	Issue	CITY OF HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	35180.17	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/30/2019	42199.27	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/30/2019	1265.00	Issue	COMBAT MEDICAL SYSTEMS	Security & Monitoring Services	General Supplies & Materials
08/30/2019	261.23	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
08/30/2019	201.95	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	65.00	Issue	DECA TEXAS ASSOCIATION		Travel - PISD Employees Only
08/30/2019	776.56	Issue	DELEGARD TOOL CO	Transportation	Parts - Buses & Vehicles
08/30/2019	157.16	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/30/2019	300.00	Issue	DZINE GRAPHICS LLC	Instruction	General Supplies & Materials
08/30/2019	968.05	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/30/2019	170.10	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/30/2019	580.45	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	12515.94	Issue	HARRIS COUNTY TREASURER	Payments to Juvenile Justice A	Student Tuition - Other than Public Schools
08/30/2019	42.59	Issue	HERFF JONES INC	Instruction	Misc. Contracted Services
08/30/2019	1190.82	Issue	HERFF JONES INC	Instruction	Misc. Contracted Services
08/30/2019	1750.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	137.29	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	1000.00	Issue	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups
08/30/2019	86.01	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	1402.80	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/30/2019	6570.50	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/30/2019	1000.00	Issue	LAMAR UNIVERSITY	No Function	Due to Student Groups
08/30/2019	8550.00	Issue	LEAD4WARD, INC		Books & Reading Materials - Not Controlled by Library
08/30/2019	2202.00	Issue	LIGHTSPEED TECHNOLOGIES INC	Instructional Leadership	Inventory Items
08/30/2019	140.54	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	366.00	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
08/30/2019	115.92	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Instruction	Misc. Contracted Services
08/30/2019	5.58	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	66.44	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/30/2019	709.80	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
08/30/2019	700.51	Issue	OTC BRANDS INC	Guidance, Counseling & Evaluat	General Supplies & Materials
08/30/2019	360.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	3183.60	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
08/30/2019	894.92	Issue	PERIPOLE INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	249.95	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
08/30/2019	976.76	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
08/30/2019	352.82	Issue	READYREFRESH	General Administration	General Supplies & Materials
08/30/2019	2330.85	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/30/2019	8940.00	Issue	REGION IV EDUCATION SERV CTR		Region IV Media Services
08/30/2019	19696.57	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
08/30/2019	2569.50	Issue	RIVERSIDE ASSESSMENTS LLC	Instructional Leadership	Testing Materials
08/30/2019	675.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
08/30/2019	5755.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	1169.71	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/30/2019	116.98	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
08/30/2019	292.04	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	8535.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	Vehicles
08/30/2019	400.00	Issue	SIDEOUT VOLLEYBALL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/30/2019	1.99	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
08/30/2019	2000.00	Issue	THE BOARD OF TRUSTEES OF THE	No Function	Due to Student Groups
08/30/2019	37961.71	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/30/2019	17089.04	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
08/30/2019	389.00	Issue	T E P S A	School Administration	Membership Fees & Dues
08/30/2019	15523.75	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	57.00	Issue	TEXAS DEPARTMENT OF HEALTH	Function 81	Buildings - Fees (Bond 2000)
08/30/2019	57.00	Issue	TEXAS DEPARTMENT OF HEALTH	Function 81	Buildings - Facility Assessment (Phase 1)
08/30/2019	320.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
08/30/2019	1222.00	Issue	TOBII DYNAVOX LLC	Instruction	Software & Site Licenses
08/30/2019	4000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/30/2019	2100.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/30/2019	2000.00	Issue	UNIVERSITY OF ST THOMAS	No Function	Due to Student Groups
08/30/2019	2000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/30/2019	43.33	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	1899.85	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	367.42	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	3500.23	Issue	WORLD WIDE IMAGING SUPPLIES	School Administration	General Supplies & Materials
08/30/2019	10330.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
08/30/2019	3471.55	Issue	WORTHINGTON CONTRACT FURNITURE	Facilities Maintenance & Opera	General Supplies & Materials
08/30/2019	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
08/30/2019	544.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Contracted Services - Art
08/30/2019	224.00	Issue	PROPEL EDUCATION STRATEGIES	Instruction	Textbooks
08/30/2019	190.00	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
08/30/2019	99531.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
08/30/2019	13204.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Buildings
08/30/2019	9818.00	Issue	BROWN COMPANY	Facilities Maintenance & Opera	Professional Services
08/30/2019	156.00	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	11406.78	Issue	CDW GOVERNMENT LLC	No Function	Technology Fees
08/30/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2019	2200.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
08/30/2019	1600.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/30/2019	430.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
08/30/2019	735.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
08/30/2019	4111.00	Issue	LISLE VIOLIN SHOP	Facilities Maintenance & Opera	Misc. Contracted Services
08/30/2019	153.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/30/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
08/30/2019	347.85	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/30/2019	1254.00	Issue	RESPONSIVE LEARNING, LP		Travel - PISD Employees Only
08/30/2019	218.25	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
08/30/2019	600.00	Issue	EVE ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
08/30/2019	21160.00	Issue	SITEK OMNI SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/30/2019	5061.58	Issue	TEXAS AIRSYSTEMS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2019	12504.60	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/30/2019	4919.58	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
08/30/2019	1225.00	Issue	TIBH INDUSTRIES INC	Instruction	Library Books & Media- State Distributions
08/30/2019	7336.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
08/30/2019	6000.00	Issue	WHITLEY PENN	General Administration	Audit Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	564.36	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2019	405.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	115.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	LAWRENCE ETHAN BOEHNER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	250.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	16.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	CONNIE BRENNAN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	165.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	185.00	Issue	DESIREE DELASBOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	35.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	545.00	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	(360.00)	Void	WALLACE B FLEMING, III	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	64.00	Issue	REYNALDO GUAJARDO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	160.00	Issue	TRINA GUAJARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	115.00	Issue	CARLOS MATOS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	DOUGLAS L MCGOWN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	545.00	Issue	DENISE B NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	370.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	80.00	Issue	ANALISE PADILLA	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	310.00	Issue	RETTA K POLLIO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	DANIEL RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	(16.00)	Void	STEPHEN C TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	36.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	175.00	Issue	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	155.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	7891.25	Issue	AUTOMATED LOGIC CONTRACTING	Function 81	Buildings - Facility Assessment (Phase 1)
08/30/2019	6071.20	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	3674.10	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
08/30/2019	4029.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
08/30/2019	69393.00	Issue	GLOBAL PAYMENTS INC	Food Services	Software & Site Licenses
08/30/2019	15.00	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	223437.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
08/30/2019	2740.49	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
08/30/2019	224.10	Issue	DOBIE HIGH SCHOOL, MISC EXP	Instruction	General Supplies & Materials
08/30/2019	23848.66	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/30/2019	10550.00	Issue	AMERICA'S FOUNDATION FOR CHESS		Membership Fees & Dues
08/30/2019	49871.69	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	2655.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2019	368.00	Issue	BEARCOM	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	1115.40	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
08/30/2019	519.00	Issue	BIWAY MEDIA	Instruction	Contracted Maintenance & Repair
08/30/2019	58.86	Issue	BUTLER BUSINESS PRODUCTS	Instruction	General Supplies & Materials
08/30/2019	3580.39	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	815.58	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	945.31	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	4000.00	Issue	DAVID MCCARTHY VISUAL DESIGN	Instruction	General Supplies - Band
08/30/2019	(2913.82)	Void	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	1154.56	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations - Locally Defined
08/30/2019	129.40	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
08/30/2019	172.50	Issue	DORIAN BUSINESS SYSTEMS, LLC	Instruction	General Supplies - Choir
08/30/2019	109498.02	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
08/30/2019	155.00	Issue	FLOWERS FOR YOU	Instruction	General Supplies & Materials
08/30/2019	1716.55	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/30/2019	21563.34	Issue	GATEWAY PRINTING & OFFICE SUPP	Security & Monitoring Services	General Supplies & Materials
08/30/2019	820.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2019	9996.61	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
08/30/2019	498.75	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
08/30/2019	123.20	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
08/30/2019	30.00	Issue	INVENTIVE TECHNOLOGY, INC	Instruction	General Supplies & Materials
08/30/2019	4240.51	Issue	ISI COMMERCIAL REFRIGERATION	Community Services	Misc. Contracted Services
08/30/2019	1791.89	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	21849.00	Issue	KUDER INC	Instruction	General Supplies & Materials
08/30/2019	125.00	Issue	KUTA SOFTWARE LLC	Instruction	Books & Reading Materials - Not Controlled by Library
08/30/2019	80.36	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/30/2019	112.00	Issue	LOVING GUIDANCE, INC	Guidance, Counseling & Evaluat	General Supplies & Materials
08/30/2019	2704.73	Issue	M P S	Instruction	Textbooks
08/30/2019	52.49	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
08/30/2019	2400.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
08/30/2019	12.44	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	3213.34	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/30/2019	6908.71	Issue	OFFICE DEPOT	Instruction	Office Supplies
08/30/2019	2000.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
08/30/2019	595.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
08/30/2019	3960.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
08/30/2019	51.66	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	405.00	Issue	TEXAS ASSOCIATION OF SCHOOL	General Administration	Travel - PISD Employees Only
08/30/2019	65173.20	Issue	TEXAS-IBI GROUP INC	Function 81	Building Construction & Improvements
08/30/2019	7050.00	Issue	ULINE INC	Facilities Maintenance & Opera	Janitorial Supplies
08/30/2019	2762.13	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	162.40	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	3690.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	7263.70	Issue	AFFORDABLE FLOORS INC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
08/30/2019	230195.60	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Facility Assessment (Phase 1)
08/30/2019	56532.00	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
08/30/2019	1966.55	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/30/2019	1247.18	Issue	CROWN LIFT TRUCKS	General Administration	Misc. Contracted Services
08/30/2019	1527.50	Issue	D B S TEXAS	General Administration	Misc. Contracted Services
08/30/2019	990.87	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2019	847.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
08/30/2019	2085.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/30/2019	929.00	Issue	RESPONSIVE LEARNING, LP	Instruction	Misc. Operating Costs & Fees
08/30/2019	1540.96	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/30/2019	46867.46	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/30/2019	471.17	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2019	312488.15	Issue	GORDON FOOD SERVICE INC	Food Services	Food
08/30/2019	193.20	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/30/2019	44944.49	Issue	BROTHERS PRODUCE INC	Food Services	Food
08/30/2019	6625.58	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/30/2019	236.75	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
08/30/2019	978.85	Issue	BLICK ART MATERIALS	No Function	Inventories - Supplies & Materials
08/30/2019	1822.70	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/30/2019	259.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/30/2019	1082.95	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2019	836.71	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
08/30/2019	10236.90	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Professional Services
08/30/2019	24346.82	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
08/30/2019	3697.51	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
08/30/2019	6844.00	Issue	SCHOOL SPECIALTY INC	Instructional Leadership	General Supplies & Materials
08/30/2019	593.25	Issue	SEBCO BOOKS	Instruction	Library Books & Reading Materials
08/30/2019	330.55	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/30/2019	662.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/30/2019	1767.17	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/30/2019	2799.17	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/30/2019	44.95	Issue	MARSHA B JONES		Software & Site Licenses
08/30/2019	406.00	Issue	BETTY J MINTER		Misc. Operating Costs
08/30/2019	827.24	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
08/30/2019	149.50	Issue	STACEY L BARBER		General Supplies & Materials
08/30/2019	28.45	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/30/2019	419.24	Issue	PRUDENCIO REYNA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/30/2019	49.44	Issue	CHRISTOPHER R MONITA	Instruction	General Supplies & Materials
08/30/2019	282.40	Issue	RICHARD R ALBA		Travel - PISD Employees Only
08/30/2019	44.90	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	Janitorial Supplies
08/30/2019	49.52	Issue	TRAVIS M REGNER		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	53.75	Issue	GINA M GIBSON	School Administration	Misc. Operating Costs
08/30/2019	99.99	Issue	NANCY J O'CONNELL	Instruction	General Supplies & Materials
08/30/2019	18.00	Issue	WAYNE D SANDERS		General Supplies & Materials
08/30/2019	348.22	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
08/30/2019	28.99	Issue	ASHLEY L WELLBORN		General Supplies & Materials
08/30/2019	46.34	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
08/30/2019	110.43	Issue	AMBER L GARERI		Travel - PISD Employees Only
08/30/2019	231.74	Issue	DEREK W DUCKETT	General Administration	Travel - PISD Employees Only
08/30/2019	16.99	Issue	PATRICIA SERMAS	Instructional Leadership	Misc. Operating Costs
08/30/2019	75.00	Issue	SARAH L YOUNG	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/30/2019	58.24	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
08/30/2019	233.08	Issue	DARLA D MASSEY-JONES	General Administration	Office Supplies
08/30/2019	217.42	Issue	MELBA K LARSON	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	19.99	Issue	EVELIA EMMONS	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
08/30/2019	500.80	Issue	MARSHA B JONES	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	162.00	Issue	ELIZABETH MARTINEZ		Travel - PISD Employees Only
08/30/2019	34.98	Issue	DEBRA M BARRETT	Instructional Leadership	Misc. Operating Costs
08/30/2019	33.48	Issue	LETICIA VELAZQUEZ	Facilities Maintenance & Opera	General Supplies & Materials
08/30/2019	98.85	Issue	MARIA T PADILLA	General Administration	Misc. Operating Costs
08/30/2019	434.48	Issue	ERICA O LILLY	School Administration	Misc. Operating Costs
08/30/2019	116.99	Issue	LILIANA GARZA	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	25.56	Issue	DONNA M DUKE	School Administration	General Supplies & Materials
08/30/2019	57.81	Issue	ALFEGO MONTERO	Facilities Maintenance & Opera	Janitorial Supplies
08/30/2019	57.44	Issue	JAE H LEE	School Administration	Misc. Operating Costs
08/30/2019	91.67	Issue	HOLLY E YOES		Misc. Operating Costs
08/30/2019	111.00	Issue	PEDRO ARTEAGA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/30/2019	85.43	Issue	MYRNA E ORTIZ	Instruction	General Supplies & Materials
08/30/2019	50.00	Issue	RONNIE G THOMAS	Co-Curricular/Extracurricular	Misc. Operating Costs
08/30/2019	359.15	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	295.43	Issue	LYNDA M ANDRUS	School Administration	General Supplies & Materials
08/30/2019	142.02	Issue	AMBER B MACNEISH		General Supplies & Materials
08/30/2019	9.48	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	56.13	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
08/30/2019	295.01	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	114.00	Issue	VERONICA M POWELL		Travel - PISD Employees Only
08/30/2019	393.61	Issue	TANIS M GRIFFIN		General Supplies & Materials
08/30/2019	95.60	Issue	ANGELLA N GENCARELLI	Instruction	General Supplies & Materials
08/30/2019	426.26	Issue	MICHELLE L CURTIS	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	399.88	Issue	MONSERRAT RAMIREZ		Travel - PISD Employees Only
08/30/2019	75.00	Issue	AMBER M ALLAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/30/2019	132.00	Issue	KELLYE S KINGSTON-HOLLINS		Travel - PISD Employees Only
08/30/2019	30.00	Issue	JODI R VASQUEZ	Instruction	General Supplies & Materials
08/30/2019	38.16	Issue	STEPHANIE A TELLEZ		Travel - PISD Employees Only
08/30/2019	47.91	Issue	CANDICE K ARTHUR		Misc. Operating Costs
08/30/2019	127.72	Issue	CHRISTINA M GARCIA		Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	226.82	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
08/30/2019	114.00	Issue	PHILIP M SILVA		Travel - PISD Employees Only
08/30/2019	361.02	Issue	SANTIAGO E CARBAJAL		Travel - Choir
08/30/2019	10.00	Issue	GINA M GIBSON	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	53.56	Issue	MIKIE L ESCAMILLA	Instruction	Misc. Operating Costs
08/30/2019	111.00	Issue	PATRICIA D MCBRIDE		Travel - PISD Employees Only
08/30/2019	125.00	Issue	JENNIFER L SUAREZ	School Administration	Misc. Operating Costs
08/30/2019	24.15	Issue	OLIVIA S DAUGHERTY	General Administration	Misc. Operating Costs
08/30/2019	347.75	Issue	LAUREN E LESTER	School Administration	General Supplies & Materials
08/30/2019	197.10	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
08/30/2019	70.20	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	212.08	Issue	APRIL R LOFTIN	Instruction	General Supplies & Materials
08/30/2019	19.06	Issue	JESSICA L FITZMORRIS	Instruction	General Supplies & Materials
08/30/2019	50.20	Issue	KAITLYNNE E LAZARUS	Instruction	General Supplies & Materials
08/30/2019	23.96	Issue	WAYNE D SANDERS	Co-Curricular/Extracurricular	Misc. Operating Costs
08/30/2019	96.00	Issue	SCHUYLER G MORRIS		Travel - PISD Employees Only
08/30/2019	29.88	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
08/30/2019	12.80	Issue	MAYRA A ALVARADO		General Supplies & Materials
08/30/2019	136.88	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	265.93	Issue	BEATRIZ BOURMAN		Travel - PISD Employees Only
08/30/2019	106.96	Issue	AURORA JIMENEZ	School Administration	Travel - PISD Employees Only
08/30/2019	338.04	Issue	RACHEL H TRADER	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	250.00	Issue	JESSICA E PFANNSTIEL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/30/2019	276.00	Issue	ROBERT C MCGUILL		Travel - PISD Employees Only
08/30/2019	132.00	Issue	CARISSA M HAYNES		Travel - PISD Employees Only
08/30/2019	156.00	Issue	KIMBERLY M NEW		Travel - PISD Employees Only
08/30/2019	156.00	Issue	RICHARD C NEW		Travel - PISD Employees Only
08/30/2019	544.68	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
08/30/2019	18.71	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
08/30/2019	300.04	Issue	GILBERT A MASTERS		Travel - PISD Employees Only
08/30/2019	53.98	Issue	AMBER L GARERI		General Supplies & Materials
08/30/2019	133.09	Issue	MARLETTE A KILGORE	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	47.24	Issue	BETHANY J WILSON	Instruction	General Supplies & Materials
08/30/2019	63.97	Issue	MARK T WALLS	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	15.87	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
08/30/2019	41.42	Issue	HOLLY E YOES		Travel - PISD Employees Only
08/30/2019	270.36	Issue	LUCI R WEAVER		Travel - PISD Employees Only
08/30/2019	51.28	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
08/30/2019	199.99	Issue	ALISE D NEFF	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2019	118.87	Issue	ADRIAN R JIMENEZ	Instruction	Misc. Operating Costs & Fees
08/30/2019	196.87	Issue	DEREK A BECKHAM	Instruction	Misc. Operating Costs & Fees
08/30/2019	196.87	Issue	DORIS A DORN	Instruction	Misc. Operating Costs & Fees
08/30/2019	9.98	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
08/30/2019	105.00	Issue	RICHARD C NEW		Travel - PISD Employees Only
08/30/2019	196.87	Issue	STEPHANIE L ALI	Instruction	Misc. Operating Costs & Fees
08/30/2019	175.18	Issue	ALYSSA M WENNEKER		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/30/2019	56.91	Issue	AMBER L GARERI		Travel - PISD Employees Only
08/30/2019	196.87	Issue	JEFFREY C BOWLBY	Instruction	Misc. Operating Costs & Fees
08/30/2019	196.87	Issue	MARY J YORK	Instruction	Misc. Operating Costs & Fees
08/30/2019	78.00	Issue	MAUREEN L MCCARTHY	Instruction	Misc. Operating Costs & Fees
08/30/2019	654.92	Issue	ALLISON C JURASEK	Instructional Leadership	Travel - PISD Employees Only
08/30/2019	(49871.69)	Void	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
09/05/2018	2540.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/05/2018	3852.58	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/05/2018	3394.00	Issue	BAUER VISUAL GRAPHICS INC	Transportation	General Supplies & Materials
09/05/2018	214.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/05/2018	4702.50	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
09/05/2018	876.88	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/05/2018	882.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Basketball
09/05/2018	125.21	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
09/05/2018	2069.55	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2018	266.78	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
09/05/2018	16142.18	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2018	198.00	Issue	BONNIE J ALEXANDER	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2018	12.99	Issue	AMBER M ALLAN	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2018	16.94	Issue	MICHAEL ALLEN	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2018	32.96	Issue	RAUL AVILA	Facilities Maintenance & Opera	Janitorial Supplies
09/05/2018	71.76	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
09/05/2018	58.67	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
09/05/2018	42.00	Issue	ADELFA A CASTILLO	School Administration	General Supplies & Materials
09/05/2018	425.98	Issue	JAMAL S CHEEKS		Travel - PISD Employees Only
09/05/2018	274.54	Issue	CHRISTINA FLORES	School Administration	Travel - PISD Employees Only
09/05/2018	200.00	Issue	WILLIAM S FULTS	Instruction	General Supplies & Materials
09/05/2018	94.79	Issue	JEFFERY L GANSKE	Co-Curricular/Extracurricular	Misc. Operating Costs
09/05/2018	476.12	Issue	NORA L HERNANDEZ	Instruction	Misc. Operating Costs
09/05/2018	23.80	Issue	DANIELLE A KNIGHT	School Administration	General Supplies & Materials
09/05/2018	70.81	Issue	ERNESTINA O MARTINEZ	No Function	Due to Student Groups
09/05/2018	95.84	Issue	LINDA G MILLIKEN	Instruction	General Supplies & Materials
09/05/2018	26.28	Issue	CINDY F MUTZ	Instruction	General Supplies & Materials
09/05/2018	182.73	Issue	DANIELA OLIVA	Instruction	General Supplies & Materials
09/05/2018	84.86	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
09/05/2018	250.00	Issue	JESSICA E PFANNSTIEL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2018	180.00	Issue	REGINA PITTMAN	Instruction	General Supplies & Materials
09/05/2018	171.00	Issue	GEORGE M READ		Travel - PISD Employees Only
09/05/2018	110.84	Issue	LESLIE RUSTIN	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2018	29.99	Issue	NANCY SCHWAB	Instructional Resources & Medi	General Supplies & Materials
09/05/2018	99.80	Issue	TINA G SMITH	Instruction	Books & Reading Materials - Not Controlled by Library
09/05/2018	104.88	Issue	LISA R WALSH	No Function	Staff
09/05/2018	69.35	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2018	602.91	Issue	DOBIE HIGH SCHOOL, MISC EXP	School Administration	Misc. Operating Costs
09/05/2018	94.00	Issue	PASADENA HIGH SCHOOL, MISC EXP	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/05/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
09/05/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
09/05/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
09/05/2018	306.14	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
09/05/2018	(1260.00)	Void	HOUSTON CHRONICLE	No Function	Houston Chronicle
09/05/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
09/05/2018	101.31	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
09/05/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
09/05/2018	4164.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
09/05/2018	1242.23	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
09/05/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
09/05/2018	1785.54	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
09/05/2018	2985.63	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
09/05/2018	128.88	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
09/05/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
09/05/2018	7536.55	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
09/05/2018	5121.31	Issue	T G	No Function	Student Loan-Percent
09/05/2018	365.00	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2018	923.77	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	Items for Sale
09/05/2018	127.02	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	55.22	Issue	BILINGUAL COMMUNICATIONS LLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
09/05/2018	250.00	Issue	BLINN COLLEGE	No Function	Due to Student Groups
09/05/2018	146.99	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
09/05/2018	32860.20	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	1194.56	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/05/2018	1736.63	Issue	CHASTANG FORD	Transportation	Contracted Services - Vehicles
09/05/2018	700.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
09/05/2018	(2959.60)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/05/2018	(2959.60)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/05/2018	(1453.89)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/05/2018	14944.32	Issue	CITY OF PASADENA	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/05/2018	33373.21	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/05/2018	1922.98	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	3632.40	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	891.54	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	1129.10	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
09/05/2018	(1850.00)	Void	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
09/05/2018	356.96	Issue	HEALTH EDCO INC	Instruction	General Supplies & Materials
09/05/2018	170442.05	Issue	HEINEMANN	Instruction	Software & Site Licenses - State Allotment
09/05/2018	12319.25	Issue	HERFF JONES INC	Instruction	Misc. Contracted Services
09/05/2018	461.14	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	259.88	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Janitorial Supplies
09/05/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/05/2018	4833.34	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
09/05/2018	3404.60	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	519.00	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
09/05/2018	2203.66	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/05/2018	189.91	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
09/05/2018	1027.35	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/05/2018	180.00	Issue	NEUHAUS EDUCATION CENTER	Instruction	General Supplies & Materials
09/05/2018	158.82	Issue	READYREFRESH	General Administration	General Supplies & Materials
09/05/2018	474.34	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
09/05/2018	160.00	Issue	RICE UNIVERSITY	Curriculum Development & Instr	Travel - Non-Employees
09/05/2018	3029.29	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2018	418.00	Issue	RYDIN DECAL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2018	456.25	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
09/05/2018	91.60	Issue	TEACHER'S DISCOVERY	Instruction	Books & Reading Materials - Not Controlled by Library
09/05/2018	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
09/05/2018	450.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	General Supplies - Football
09/05/2018	25.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
09/05/2018	2250.00	Issue	VOCABULARYSPELLINGCITY	Instructional Leadership	Software & Site Licenses
09/05/2018	12039.00	Issue	BROWN & ROOT INDUSTRIAL		Building Purchase, Construction or Improvements
09/05/2018	134803.36	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/05/2018	18000.00	Issue	O'CONNOR ENTERPRISE GROUP INC	Data Processing Services	Professional Services
09/05/2018	8191.00	Issue	TERRY WOODWARD ENTERPRISES INC	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
09/05/2018	9343.14	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/07/2018	2973.36	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/07/2018	83.50	Issue	BAUER VISUAL GRAPHICS INC	Security & Monitoring Services	Misc. Contracted Services
09/07/2018	21.60	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/07/2018	748.55	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
09/07/2018	275.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Function 81	Buildings - Asbestos Abatement
09/07/2018	93.39	Issue	SCHOLASTIC INC		General Supplies & Materials
09/07/2018	564311.00	Issue	GOWAN INC	Function 81	Buildings - Facility Assessment (Phase 1)
09/07/2018	0.00	Issue	RESPONSIVE LEARNING, LP		General Supplies & Materials
09/07/2018	285.01	Issue	BAUDVILLE INC	Community Services	General Supplies & Materials
09/07/2018	9265.25	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/07/2018	355.00	Issue	G & G INVESTMENTS, INC.	School Administration	Misc. Contracted Services
09/07/2018	32.86	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
09/07/2018	1539.20	Issue	LENOX BARBECUE & CATERING INC	School Administration	Misc. Operating Costs
09/07/2018	3680.95	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/07/2018	52.91	Issue	GATY E BLANCHARD	School Administration	General Supplies & Materials
09/07/2018	39.99	Issue	ANDREA P BOZNANGO	Health Services	General Supplies & Materials
09/07/2018	44.75	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
09/07/2018	738.41	Issue	SUZANNE CABALLERO	Instructional Leadership	Travel - PISD Employees Only
09/07/2018	42.75	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
09/07/2018	19.00	Issue	JENNIFER L CHAVEZ		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/07/2018	79.45	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
09/07/2018	41.62	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
09/07/2018	149.67	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
09/07/2018	10.93	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
09/07/2018	344.15	Issue	RHYSA E FINCH	General Administration	Misc. Operating Costs
09/07/2018	272.31	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
09/07/2018	383.76	Issue	GLADYS E GONZALEZ		Travel - PISD Employees Only
09/07/2018	4.59	Issue	LORI A GRANDE	General Administration	General Supplies & Materials
09/07/2018	226.20	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
09/07/2018	452.51	Issue	ALYTA T HARRELL	Instructional Leadership	General Supplies & Materials
09/07/2018	191.62	Issue	TAMMIE A HINTON	Instruction	Misc. Operating Costs
09/07/2018	161.05	Issue	JASON A JUNEAU	Instruction	General Supplies & Materials
09/07/2018	60.91	Issue	PAMELA M KING	Instruction	General Supplies & Materials
09/07/2018	79.84	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	General Supplies & Materials
09/07/2018	175.12	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
09/07/2018	59.98	Issue	BETTY J MINTER		Misc. Operating Costs
09/07/2018	17.91	Issue	JOHN S MUIR	Co-Curricular/Extracurricular	Misc. Operating Costs
09/07/2018	4.91	Issue	BRENDA MUNOZ	Instruction	Travel - PISD Employees Only
09/07/2018	86.56	Issue	STEPHANIE O'NEAL	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/07/2018	(23.65)	Void	JULIA R PIKE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/07/2018	213.29	Issue	SHANNON E RAYGOZA		Travel - Art
09/07/2018	171.00	Issue	STEWART D RUSSELL	Security & Monitoring Services	Travel - PISD Employees Only
09/07/2018	85.42	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
09/07/2018	277.58	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
09/07/2018	65.92	Issue	JACQUELYN M TREJO	School Administration	General Supplies & Materials
09/07/2018	451.18	Issue	VICKIE L VALLET		Travel - PISD Employees Only
09/07/2018	66.51	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
09/07/2018	52.74	Issue	SUSAN M WADLINGTON	Community Services	General Supplies & Materials
09/07/2018	28.00	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
09/07/2018	95.88	Issue	CONNIE R WHEELER	School Administration	General Supplies & Materials
09/07/2018	52.62	Issue	ERIKA WILLIS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/07/2018	287.68	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	Misc. Operating Costs
09/07/2018	17.85	Issue	MARGARET GONZALES	Food Services	Misc. Operating Costs
09/07/2018	11.80	Issue	MICHELLE ARMENTA	Food Services	Misc. Operating Costs
09/07/2018	915.30	Issue	AMC MUSIC	Instruction	General Supplies - Choir
09/07/2018	911.85	Issue	MBR INC	Instruction	General Supplies & Materials
09/07/2018	450.00	Issue	ALERT SERVICES INC	Instruction	General Supplies & Materials
09/07/2018	11967.08	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
09/07/2018	4626.49	Issue	B & H PHOTO, VIDEO, PRO AUDIO		General Supplies - Art
09/07/2018	9846.50	Issue	BACKSTAGE DANCEWEAR AND GIFTS	No Function	Due to Student Groups
09/07/2018	6021.67	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
09/07/2018	344.35	Issue	BAND SHOPPE	Co-Curricular/Extracurricular	General Supplies & Materials
09/07/2018	(5344.32)	Void	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/07/2018	2474.94	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/07/2018	780.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/07/2018	334.00	Issue	CHEERLEADERS OF AMERICA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/07/2018	3483.02	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/07/2018	(1375.00)	Void	CITY OF PASADENA	General Administration	Misc. Rentals & Operating Leases
09/07/2018	1361.79	Issue	CITY SUPPLY CO, INC	No Function	Accrued Expenditures/Expenses
09/07/2018	295.00	Issue	COLOR BLAZE SUPPLY LLC	No Function	Due to Student Groups
09/07/2018	10656.00	Issue	COUGHLAN COMPANIES LLC	General Administration	Software & Site Licenses
09/07/2018	4069.46	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/07/2018	1297.58	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	General Supplies & Materials
09/07/2018	12231.33	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
09/07/2018	3820.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses
09/07/2018	638488.22	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/07/2018	1710.00	Issue	ECAMPUS SYSTEMS	Instruction	Misc. Operating Costs & Fees
09/07/2018	24937.26	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
09/07/2018	254.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
09/07/2018	1436.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/07/2018	958.81	Issue	GABBY'S	School Administration	Misc. Operating Costs
09/07/2018	17.00	Issue	GARDNER & MARTIN INC	Instruction	Misc. Contracted Services
09/07/2018	870.00	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	Misc. Contracted Services
09/07/2018	4595.00	Issue	GILMAN GEAR	Co-Curricular/Extracurricular	General Supplies - Football
09/07/2018	17219.22	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	General Supplies & Materials
09/07/2018	398.76	Issue	GRINGOS MEXICAN KITCHEN #2 INC	School Administration	Misc. Operating Costs
09/07/2018	1348.12	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Contracted Services
09/07/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
09/07/2018	504.60	Issue	HEALY AWARDS INC	Co-Curricular/Extracurricular	Awards
09/07/2018	1281.50	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
09/07/2018	1979.00	Issue	HERFF JONES INC	School Administration	Misc. Contracted Services
09/07/2018	3464.80	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
09/07/2018	419.76	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
09/07/2018	3645.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
09/07/2018	546.90	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
09/07/2018	88.66	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
09/07/2018	200.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/07/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
09/07/2018	11644.85	Issue	INTEX FLOORING, LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/07/2018	5497.34	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/07/2018	3901.26	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/07/2018	4152.72	Issue	LOWE'S HOME CENTERS INC.	Food Services	General Supplies & Materials
09/07/2018	6563.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
09/07/2018	425.34	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
09/07/2018	44.50	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	General Supplies & Materials
09/07/2018	1959.07	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/07/2018	1565.00	Issue	PAPPA YOLK'S GRILL INC	Data Processing Services	Misc. Operating Costs
09/07/2018	579.80	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
09/07/2018	56.19	Issue	READYREFRESH	Data Processing Services	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/07/2018	78.70	Issue	REALLY GOOD STUFF INC	Instruction	Awards
09/07/2018	2410.00	Issue	REGION IV EDUCATION SERV CTR		Misc. Contracted Services
09/07/2018	5885.89	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/07/2018	672.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
09/07/2018	2844.00	Issue	SOUTHERN KOMFORT KITCHEN	School Administration	Misc. Operating Costs
09/07/2018	1604.76	Issue	VOSS ELECTRIC COMPANY	No Function	Accrued Expenditures/Expenses
09/07/2018	3138.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
09/07/2018	210.28	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
09/07/2018	445.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/07/2018	26600.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/07/2018	3429.50	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
09/07/2018	701.59	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
09/07/2018	149.00	Issue	CUMMINS-ALLISON CORPORATION	Food Services	Contracted Maintenance and Repair
09/07/2018	111.00	Issue	FREDERICK W ZELLER	School Administration	Misc. Contracted Services
09/07/2018	8274.26	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
09/07/2018	19700.00	Issue	LEE TRUONG & YU ENGINEERS PLLC	Facilities Acquisition & Const	Construction Fees - Facility Assessment (Phase 1)
09/07/2018	4307.90	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/07/2018	1765.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
09/07/2018	1003.11	Issue	RICOH USA, INC	Instruction	Misc. Rentals & Operating Leases
09/07/2018	19368.55	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
09/10/2018	14622.52	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/10/2018	200.00	Issue	DEBBIE L ARMSTRONG	No Function	Staff
09/10/2018	100.00	Issue	CARLY A BREON	Instruction	General Supplies & Materials
09/10/2018	187.78	Issue	SANDRA S BUCKNER	Instruction	General Supplies & Materials
09/10/2018	9.77	Issue	DIANA M CAVAZOS	Food Services	Travel - PISD Employees Only
09/10/2018	99.30	Issue	JONATHAN W CLOGSTON	Instruction	General Supplies & Materials
09/10/2018	99.00	Issue	TAMMY E COWAN		Travel - PISD Employees Only
09/10/2018	43.26	Issue	KELLY A COX	Instruction	General Supplies & Materials
09/10/2018	77.12	Issue	DONNA M DUKE	No Function	Staff
09/10/2018	59.00	Issue	DANIEL P EBLE	Instruction	Software & Site Licenses
09/10/2018	50.00	Issue	DANIA GARZA	Instruction	General Supplies & Materials
09/10/2018	55.81	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
09/10/2018	63.94	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
09/10/2018	147.25	Issue	TAMMIE A HINTON	Instruction	Books & Reading Materials - Not Controlled by Library
09/10/2018	99.00	Issue	LILLIAN MARIE HOUVOURAS		Travel - PISD Employees Only
09/10/2018	60.00	Issue	KARYN L JOHNSON	Instruction	Books & Reading Materials - Not Controlled by Library
09/10/2018	220.80	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
09/10/2018	129.06	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
09/10/2018	17.18	Issue	KRYSTAL D BLANKINSHIP LAREAU	Instruction	General Supplies & Materials
09/10/2018	47.76	Issue	NICOLE V MCKINSTRY	Instruction	General Supplies & Materials
09/10/2018	123.00	Issue	MORGAN A MOTLEY	Instruction	Travel - PISD Employees Only
09/10/2018	52.65	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
09/10/2018	99.00	Issue	MARIA D NOLASCO		Travel - PISD Employees Only
09/10/2018	362.26	Issue	JAMIE L OTTO		Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/10/2018	50.00	Issue	ROSA G PERALES	Instruction	General Supplies & Materials
09/10/2018	38.20	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
09/10/2018	44.00	Issue	SEVESTINO I RAMIREZ	Transportation	Misc. Operating Costs & Fees
09/10/2018	188.52	Issue	SHANNON E RAYGOZA		Travel - Art
09/10/2018	65.31	Issue	REBECA M RODRIGUEZ	Instruction	General Supplies & Materials
09/10/2018	741.37	Issue	DONALD R WOEST		Travel - PISD Employees Only
09/10/2018	155.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	60.00	Issue	Michael Raphael Benefield II	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	60.00	Issue	MITCHELL KENYATTA BROCK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	CLARENCE T COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	MANUEL C CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	215.00	Issue	ROOSEVELT COUNTEE, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	120.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	TODD S DANNELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	102.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	430.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	120.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	150.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	230.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	310.00	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	JOHNIE L FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	240.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	125.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	162.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	60.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	64.00	Issue	REYNALDO GUAJARDO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	430.00	Issue	JAMES A HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	120.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	208.00	Issue	CARMEN HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	310.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	CHRIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/10/2018	115.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	175.00	Issue	PAULA J KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	310.00	Issue	WILL KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	DIANA MACPHERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	TUAN H MAI	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	135.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	(70.00)	Void	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	310.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	240.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	65.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	70.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	RETTA K POLLIO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	DONALD E RAILSBACK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	175.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	96.00	Issue	GABRIELA REYES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	60.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	(155.00)	Void	DANIEL RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	432.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	400.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	DAVID L TIEMAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	16.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	KENNETH THOMAS TRIGGER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	165.80	Issue	IKECHUCKWUN ULUH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	KEVIN UPHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	120.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	175.00	Issue	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	155.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	115.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	310.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/10/2018	562.55	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
09/10/2018	150.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
09/10/2018	(5344.32)	Void	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/10/2018	1412.60	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
09/10/2018	357.00	Issue	FRANKLIN COVEY		Travel - PISD Employees Only
09/10/2018	1808.79	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	Office Supplies
09/10/2018	482.59	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/10/2018	491.05	Issue	LOVING GUIDANCE, INC	Instructional Leadership	General Supplies & Materials
09/10/2018	496.32	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/10/2018	182.00	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/10/2018	303.72	Issue	ABBOTT LABORATORIES INC	Food Services	Food
09/10/2018	73228.10	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/10/2018	34073.52	Issue	CHEFS PRODUCE	Food Services	Food
09/10/2018	307864.37	Issue	GLAZIER FOODS SERVICE	Food Services	Food
09/10/2018	6270.20	Issue	KURZ & CO	Food Services	Food
09/10/2018	2102.00	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/12/2018	4333.25	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/12/2018	(4560.51)	Void	D F SALES	Transportation	Parts - Buses & Vehicles
09/12/2018	(4560.51)	Void	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/12/2018	717.40	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/12/2018	129.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/12/2018	179.20	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
09/12/2018	1873.80	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/12/2018	(41682.91)	Void	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
09/12/2018	404.90	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
09/12/2018	16969.00	Issue	CORPORATE INCENTIVES, INC.	Guidance, Counseling & Evaluat	Awards
09/12/2018	267772.64	Issue	GLAZIER FOODS SERVICE	Food Services	Food
09/12/2018	350.00	Issue	AALCO MANUFACTURING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
09/12/2018	2248.94	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
09/12/2018	1768.28	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
09/12/2018	16453.60	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
09/12/2018	1570.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
09/12/2018	4104.34	Issue	M & D SUPPLY INCORPORATED	Transportation	Inventory Items
09/12/2018	55.58	Issue	JESSICA M ALANIS	Instructional Leadership	General Supplies & Materials
09/12/2018	30.01	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/12/2018	471.17	Issue	KELLY J COOK	Instruction	Books & Reading Materials - Not Controlled by Library
09/12/2018	40.35	Issue	DANIEL P EBLE	School Administration	Misc. Operating Costs
09/12/2018	23.38	Issue	ELIZABETH A FERGUSON	Instruction	General Supplies & Materials
09/12/2018	11.62	Issue	RITU GANDHI	Instruction	General Supplies & Materials
09/12/2018	25.00	Issue	KATHY K GOODWIN	Instruction	General Supplies & Materials
09/12/2018	139.65	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
09/12/2018	94.42	Issue	MARIA B VIVES	School Administration	General Supplies & Materials
09/12/2018	22.40	Issue	KAREN S HICKMAN		Books & Reading Materials - Not Controlled by Library
09/12/2018	195.12	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
09/12/2018	42.36	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
09/12/2018	89.97	Issue	JARRET R LAMBERTH	Co-Curricular/Extracurricular	General Supplies & Materials
09/12/2018	175.27	Issue	FRANKLIN D MOSES	Co-Curricular/Extracurricular	General Supplies & Materials
09/12/2018	82.99	Issue	BALBINA NUNEZ	Instructional Resources & Medi	General Supplies & Materials
09/12/2018	143.99	Issue	CHRISTOPHER A QUILLIAN	Co-Curricular/Extracurricular	General Supplies & Materials
09/12/2018	56.00	Issue	IXIDA D QUINTERO	Instruction	General Supplies & Materials
09/12/2018	74.68	Issue	SHANNON E RAYGOZA		Travel - Art
09/12/2018	1020.75	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - Art





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/12/2018	82.82	Issue	MICHAEL V RODRIGUEZ	Data Processing Services	General Supplies & Materials
09/12/2018	120.00	Issue	LESLIE RUSTIN	School Administration	General Supplies & Materials
09/12/2018	58.25	Issue	CHERYL A SANDERS	Instruction	Travel - PISD Employees Only
09/12/2018	64.63	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
09/12/2018	200.00	Issue	LUZ E VALTIERRA	Instruction	Software & Site Licenses
09/12/2018	313.00	Issue	MICHAEL T VANESSEN	School Administration	Travel - PISD Employees Only
09/12/2018	168.30	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
09/12/2018	88.63	Issue	KATHRYN L VOLLMER	Instruction	General Supplies & Materials
09/12/2018	377.07	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
09/12/2018	490.03	Issue	CAMPUS DEVELOPMENT, MISC EXP		Misc. Operating Costs
09/12/2018	123.32	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
09/12/2018	25.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
09/12/2018	54.02	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
09/12/2018	38.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Misc. Contracted Services
09/12/2018	95.00	Issue	AMC MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
09/12/2018	19598.90	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
09/12/2018	1685.10	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
09/12/2018	19660.89	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
09/12/2018	15165.00	Issue	AMERICA'S FOUNDATION FOR CHESS	Instruction	General Supplies & Materials
09/12/2018	458.96	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	General Supplies & Materials
09/12/2018	308.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/12/2018	142.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
09/12/2018	9873.00	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
09/12/2018	5024.09	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/12/2018	36.60	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
09/12/2018	1271.00	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/12/2018	(3233.95)	Void	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/12/2018	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
09/12/2018	1540.00	Issue	CESD		Misc. Operating Costs & Fees
09/12/2018	3877.04	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/12/2018	9347.57	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/12/2018	359.40	Issue	CLASSROOM LIBRARY COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
09/12/2018	409.19	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
09/12/2018	42127.10	Issue	DEALERS ELECTRICAL SUPPLY		Supplies - Buildings
09/12/2018	209.00	Issue	DECA IMAGES	No Function	Due to Student Groups
09/12/2018	200.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/12/2018	1850.00	Issue	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
09/12/2018	1288.20	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
09/12/2018	284.85	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
09/12/2018	1195.00	Issue	FOSTER HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/12/2018	163.54	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
09/12/2018	101.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
09/12/2018	50673.61	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
09/12/2018	15878.76	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/12/2018	783.02	Issue	GREENLEAF WHOLESALE FLORIST	No Function	Due to Student Groups
09/12/2018	376036.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
09/12/2018	43745.30	Issue	HARRIS COUNTY TREASURER	Payments to Juvenile Justice A	Student Tuition - Other than Public Schools
09/12/2018	2300.00	Issue	HERFF JONES INC	No Function	Due to Student Groups
09/12/2018	93.46	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
09/12/2018	11187.80	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
09/12/2018	400.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
09/12/2018	(3169.52)	Void	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
09/12/2018	3516.00	Issue	MDL ENTERPRISE INC	Data Processing Services	Inventory Items
09/12/2018	839.92	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/12/2018	2079.88	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/12/2018	50.24	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
09/12/2018	237.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Instruction	Membership Fees & Dues
09/12/2018	5.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Instruction	Membership Fees & Dues
09/12/2018	3858.41	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/12/2018	23845.75	Issue	OFFICE DEPOT	General Administration	Office Supplies
09/12/2018	1320.32	Issue	POSITIVE PROMOTIONS		Misc. Contracted Services
09/12/2018	287.92	Issue	QUIZLET LLC	Instruction	Misc. Operating Costs & Fees
09/12/2018	467.50	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/12/2018	250.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
09/12/2018	814.00	Issue	CCH INCORPORATED	Community Services	Books & Reading Materials - Not Controlled by Library
09/12/2018	200.00	Issue	RHYTHM BEE, INC	Instruction	Software & Site Licenses - Band
09/12/2018	925.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/12/2018	3900.00	Issue	RICE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/12/2018	4680.33	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/12/2018	500.00	Issue	SUMMIT INDUSTRIES CORPORATION	Instruction	Software & Site Licenses
09/12/2018	89.95	Issue	SOLUTION TREE, LLC	Instruction	Software & Site Licenses
09/12/2018	17290.98	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/12/2018	192.00	Issue	SURVEYMONKEY INC	General Administration	Membership Fees & Dues
09/12/2018	2550.00	Issue	T A S B	General Administration	Misc. Contracted Services
09/12/2018	480.00	Issue	T A S S P	School Administration	Membership Fees & Dues
09/12/2018	1394.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/12/2018	35.00	Issue	TACAC	Guidance, Counseling & Evaluat	Membership Fees & Dues
09/12/2018	(320.23)	Void	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/12/2018	3630.00	Issue	TEXAS ASSOC OF SCHOOL ADMINIST	General Administration	Membership Fees & Dues
09/12/2018	4250.00	Issue	TEXAS DANCE EDUCATORS ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/12/2018	443.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/12/2018	(4.99)	Void	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
09/12/2018	3548.36	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/12/2018	305.09	Issue	VENDNET	Instruction	General Supplies & Materials
09/12/2018	300.00	Issue	ADELA MARIE ALANIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/12/2018	215.00	Issue	KRISTY THOMAS	Instruction	Misc. Operating Costs & Fees
09/12/2018	16.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Inventory Items
09/12/2018	171.83	Issue	BOOMERANG PACKAGING INC	General Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/12/2018	1240.69	Issue	CDW GOVERNMENT LLC	Guidance, Counseling & Evaluat	Software & Site Licenses
09/12/2018	595.83	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/12/2018	4950.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
09/12/2018	250.00	Issue	CYNTHIA DOUGLAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/12/2018	250.00	Issue	CHRISTOPHER FIORINI	Co-Curricular/Extracurricular	Misc. Contracted Services
09/12/2018	9136.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/12/2018	113775.64	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
09/12/2018	18477.48	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/12/2018	185.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
09/12/2018	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
09/12/2018	17409.45	Issue	RICOH USA INC	Instruction	Contracted Maintenance and Repair
09/12/2018	5258.55	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
09/12/2018	1685.21	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/13/2018	3057.15	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/13/2018	1503.36	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/13/2018	39307.91	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
09/13/2018	1735.68	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/13/2018	419.65	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2018	0.00	Issue	RESPONSIVE LEARNING, LP		Software & Site Licenses
09/13/2018	0.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/14/2018	1075.82	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/14/2018	61833.39	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/14/2018	29273.16	Issue	CHEFS PRODUCE	Food Services	Food
09/14/2018	4398.99	Issue	KURZ & CO	Food Services	Food
09/14/2018	2136.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/14/2018	12656.00	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
09/14/2018	448.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
09/14/2018	97.75	Issue	VARSITY BRANDS HOLDING CO INC	School Administration	Misc. Contracted Services
09/14/2018	3223.90	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
09/14/2018	(563.47)	Void	EXTENDED STAY AMERICA	Instructional Leadership	Travel - PISD Employees Only
09/14/2018	524.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/14/2018	367.77	Issue	JOHNNY TAMALES CANTINA	School Administration	Misc. Operating Costs
09/14/2018	63.31	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
09/14/2018	565.50	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
09/14/2018	8664.55	Issue	SIGNATURE PRODUCTS INC	Instruction	General Supplies & Materials
09/14/2018	502.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
09/14/2018	8367.12	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/14/2018	400.00	Issue	ANDRES MELCHOR	No Function	Enterprising Services Revenue
09/14/2018	11.06	Issue	HORACIO MENDOZA SANCHEZ	No Function	Lost Library Books
09/14/2018	130.00	Issue	Laura Gonzalez	No Function	Tuition and Fees - Summer Programs
09/14/2018	65.00	Issue	MATTHEW BENITEZ	No Function	Tuition and Fees - Summer Programs
09/14/2018	45.00	Issue	Maricela Maldonad	No Function	Enterprising Services Revenue
09/14/2018	150.00	Issue	RILEY GILBERT	No Function	Enterprising Services Revenue
09/14/2018	65.00	Issue	ROSAURA AGUILERA	No Function	Tuition and Fees - Summer Programs
09/14/2018	65.00	Issue	YESSICA MARTINEZ	No Function	Tuition and Fees - Summer Programs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/14/2018	20.46	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
09/14/2018	(46.13)	Void	ISAIRIS G ALEMAN	Instruction	General Supplies & Materials
09/14/2018	291.80	Issue	KRISTEN D ALEXANDER	School Administration	General Supplies & Materials
09/14/2018	13.33	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
09/14/2018	18.20	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
09/14/2018	351.52	Issue	CINTHYA V BONILLA	School Administration	Misc. Operating Costs
09/14/2018	344.36	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
09/14/2018	121.46	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/14/2018	39.70	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
09/14/2018	25.56	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
09/14/2018	25.88	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
09/14/2018	48.00	Issue	AMANDA J CARROLL	Transportation	Misc. Operating Costs & Fees
09/14/2018	33.55	Issue	PATRICIA A CASTILLO	Food Services	Travel - PISD Employees Only
09/14/2018	83.07	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
09/14/2018	92.31	Issue	CRYSTA L CULPEPPER	Instruction	General Supplies & Materials
09/14/2018	200.71	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
09/14/2018	197.82	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
09/14/2018	18.33	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
09/14/2018	91.17	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
09/14/2018	17.54	Issue	ALANNA F DOTSON	Instruction	General Supplies & Materials
09/14/2018	379.97	Issue	DANIEL P EBLE	School Administration	General Supplies & Materials
09/14/2018	262.55	Issue	MIKIE L ESCAMILLA	Instruction	General Supplies & Materials
09/14/2018	19.52	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
09/14/2018	50.64	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
09/14/2018	18.06	Issue	ELIZABETH A FERGUSON	Instruction	General Supplies & Materials
09/14/2018	50.00	Issue	LISA M FINATERI	Instruction	General Supplies & Materials
09/14/2018	49.99	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
09/14/2018	217.38	Issue	JIM L FORREST		Travel - PISD Employees Only
09/14/2018	138.48	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
09/14/2018	135.31	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
09/14/2018	52.91	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
09/14/2018	24.37	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
09/14/2018	47.99	Issue	MATTHEW GOMEZ	Instruction	General Supplies & Materials
09/14/2018	43.28	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
09/14/2018	41.68	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
09/14/2018	408.03	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
09/14/2018	48.66	Issue	KAREN A JORDAN		Travel - PISD Employees Only
09/14/2018	214.59	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
09/14/2018	59.96	Issue	DONNA R KOCIAN	Instruction	General Supplies & Materials
09/14/2018	20.15	Issue	TONI D LOPEZ	General Administration	Misc. Operating Costs
09/14/2018	221.49	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
09/14/2018	74.06	Issue	KEVIN J MELGAARD		Travel - PISD Employees Only
09/14/2018	63.12	Issue	AYUB MOKARZEL	Instruction	Misc. Operating Costs
09/14/2018	52.00	Issue	ISHMAEL R MUHAMMAD	Transportation	Misc. Operating Costs & Fees
09/14/2018	63.53	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
09/14/2018	23.94	Issue	JENNIFER R OZUNA	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/14/2018	214.79	Issue	DENISE PALOS	Facilities Maintenance & Opera	Janitorial Supplies
09/14/2018	(36.52)	Void	BILLIE J PARDEN	Instruction	Travel - PISD Employees Only
09/14/2018	23.71	Issue	CELESTE A PEREZ	Food Services	Travel - PISD Employees Only
09/14/2018	27.98	Issue	GINNY G PERKINS	Facilities Maintenance & Opera	Misc. Operating Costs
09/14/2018	21.75	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
09/14/2018	7.95	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
09/14/2018	9.90	Issue	BERTHA RIOS	Food Services	Travel - PISD Employees Only
09/14/2018	58.52	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
09/14/2018	50.00	Issue	MINERVA C SALAZAR	Instruction	General Supplies & Materials
09/14/2018	120.00	Issue	JENNIFER J SAUCEDA	Instruction	Software & Site Licenses
09/14/2018	177.57	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
09/14/2018	36.20	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
09/14/2018	45.97	Issue	VICKIE L VALLET		Travel - PISD Employees Only
09/14/2018	25.51	Issue	MICHAEL L VANLOENEN	School Administration	General Supplies & Materials
09/14/2018	15.17	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
09/14/2018	36.13	Issue	CHRISTOPHER M WASSON	Instruction	Travel - PISD Employees Only
09/14/2018	317.51	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
09/14/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
09/14/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
09/14/2018	274.51	Issue	E C M C	No Function	Student Loan-Percent
09/14/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
09/14/2018	306.14	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
09/14/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
09/14/2018	138.60	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
09/14/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
09/14/2018	3637.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
09/14/2018	1224.43	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
09/14/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
09/14/2018	1431.74	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
09/14/2018	3099.74	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
09/14/2018	128.88	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
09/14/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
09/14/2018	7536.55	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
09/14/2018	5153.13	Issue	T G	No Function	Student Loan-Percent
09/14/2018	48.90	Issue	BARBARA MAHINDA	Food Services	Misc. Operating Costs
09/14/2018	161.15	Issue	EBENEZER NWEKE	Food Services	Misc. Operating Costs
09/14/2018	251.30	Issue	ISMAEL SAENZ	Food Services	Misc. Operating Costs
09/14/2018	27.05	Issue	KARINA MARTINEZ	Food Services	Misc. Operating Costs
09/14/2018	11.75	Issue	LUCY GARZA	Food Services	Misc. Operating Costs
09/14/2018	29.50	Issue	MARIA L. RUIZ	Food Services	Misc. Operating Costs
09/14/2018	14.40	Issue	MARIBEL ORTIZ	Food Services	Misc. Operating Costs
09/14/2018	40.90	Issue	MICHIKO CUELLAR	Food Services	Misc. Operating Costs
09/14/2018	33.00	Issue	RAYLON MAPPS	Food Services	Misc. Operating Costs
09/14/2018	30.00	Issue	SHAMIA MARTINEZ	Food Services	Misc. Operating Costs
09/14/2018	1050.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/14/2018	562.50	Issue	ALLEY THEATRE	No Function	Due to Student Groups
09/14/2018	26168.10	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
09/14/2018	623.71	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
09/14/2018	1635.00	Issue	APPLE INC	Co-Curricular/Extracurricular	Inventory Items
09/14/2018	27031.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	Inventory Items
09/14/2018	200.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
09/14/2018	320.23	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/14/2018	111.80	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
09/14/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
09/14/2018	3233.95	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/14/2018	85.51	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/14/2018	102.85	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/14/2018	201.22	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/14/2018	1918.27	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/14/2018	90.34	Issue	COMCAST	General Administration	General Supplies & Materials
09/14/2018	80.00	Issue	CONJUGUEMOS	Instruction	Misc. Operating Costs & Fees
09/14/2018	1026.40	Issue	COUGHLAN COMPANIES LLC	No Function	Lost Library Books
09/14/2018	11637.46	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
09/14/2018	189.72	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
09/14/2018	20555.69	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/14/2018	1218.72	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Accrued Expenditures/Expenses
09/14/2018	1336.93	Issue	DEMCO, INC	School Administration	General Supplies & Materials
09/14/2018	169992.00	Issue	DREAMBOX LEARNING INC	Instruction	Library Books & Media- State Distributions
09/14/2018	6000.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Professional Services
09/14/2018	477.76	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
09/14/2018	393.69	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/14/2018	151.29	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
09/14/2018	481.00	Issue	FLOWERS FOR YOU		Misc. Operating Costs
09/14/2018	597.80	Issue	FRANKLIN COVEY	Instruction	Books & Reading Materials - Not Controlled by Library
09/14/2018	338.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/14/2018	53936.46	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
09/14/2018	300.00	Issue	GULF COAST AREA ASSN SCH BDS	General Administration	Misc. Operating Costs & Fees
09/14/2018	31.68	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
09/14/2018	627.00	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	General Supplies & Materials
09/14/2018	314.60	Issue	HEINEMANN	Instruction	Testing Materials
09/14/2018	44.62	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
09/14/2018	63.00	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
09/14/2018	200.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/14/2018	15.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/14/2018	177.00	Issue	IN THE NEWS INC	Facilities Maintenance & Opera	General Supplies & Materials
09/14/2018	4726.24	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
09/14/2018	323.80	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
09/14/2018	2238.00	Issue	LEADSONLINE LLC	Security & Monitoring Services	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/14/2018	183.24	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
09/14/2018	2000.00	Issue	LELAND STANFORD JR UNIVERSITY	No Function	Due to Student Groups
09/14/2018	515.16	Issue	LONE STAR LEARNING INC		Books & Reading Materials - Not Controlled by Library
09/14/2018	5506.56	Issue	MDL ENTERPRISE INC		Inventory Items
09/14/2018	707.78	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/14/2018	161.34	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
09/14/2018	29355.70	Issue	OFFICE DEPOT	General Administration	Office Supplies
09/14/2018	425.96	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
09/14/2018	1722.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Football
09/14/2018	778.50	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
09/14/2018	3261.00	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
09/14/2018	109.95	Issue	PLANK ROAD PUBLISHING	Instruction	Software & Site Licenses
09/14/2018	326.80	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
09/14/2018	123.41	Issue	POSITIVE PROMOTIONS	Instruction	Awards
09/14/2018	290.00	Issue	PRIDE OF TEXAS MUSIC FESTIVALS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/14/2018	3381.00	Issue	R & B INSTRUMENTS INC	Health Services	Contracted Maintenance and Repair
09/14/2018	737.48	Issue	REGION XIII EDUCATION SERV CTR		General Supplies & Materials
09/14/2018	22517.40	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
09/14/2018	381.64	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
09/14/2018	167.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
09/14/2018	548.00	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/14/2018	92431.00	Issue	SKYWARD, INC.	Data Processing Services	Software & Site Licenses
09/14/2018	402.00	Issue	SMART TEMPS	Food Services	Software & Site Licenses
09/14/2018	768.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs
09/14/2018	305.52	Issue	SOUTH HOUSTON GOLF CARTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/14/2018	4863.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
09/14/2018	368.90	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
09/14/2018	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
09/14/2018	221.90	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
09/14/2018	27130.05	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/14/2018	621.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/14/2018	145.00	Issue	TAHPERD	Curriculum Development & Instr	Travel - Non-Employees
09/14/2018	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/14/2018	85.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/14/2018	25.00	Issue	TEXAS CLASSICAL ASSOCIATION	Instruction	Membership Fees & Dues
09/14/2018	215.00	Issue	TEXAS EDUCATION NEWS	Instructional Leadership	General Supplies & Materials
09/14/2018	4375.00	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Facility Assessment (Phase 1)
09/14/2018	85.00	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
09/14/2018	995.00	Issue	TRANSFINDER CORPORATION	Transportation	Software & Site Licenses
09/14/2018	4268.68	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
09/14/2018	493.89	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
09/14/2018	47.24	Issue	W W GRAINGER INC	Security & Monitoring Services	General Supplies - ALICE training
09/14/2018	217.95	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
09/14/2018	420.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/14/2018	65.00	Issue	AMERICAN CLASSICAL LEAGUE	Instruction	Membership Fees & Dues
09/14/2018	1250.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
09/14/2018	651.12	Issue	CDW GOVERNMENT LLC		Software & Site Licenses
09/14/2018	87.52	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/14/2018	77054.88	Issue	FISK ELECTRIC COMPANY	Function 81	Technology (Over \$5,000)
09/14/2018	96.00	Issue	FREDERICK W ZELLER	School Administration	General Supplies & Materials
09/14/2018	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
09/14/2018	301.00	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
09/14/2018	60.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/14/2018	28433.97	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
09/14/2018	350.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services
09/14/2018	250.00	Issue	TERRY MORRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/14/2018	500.00	Issue	PERFORM AMERICA-TX LLC	Co-Curricular/Extracurricular	Student Travel - Band
09/14/2018	199.99	Issue	PESI INC		Travel - PISD Employees Only
09/14/2018	255.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
09/14/2018	27605.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/14/2018	2658.24	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
09/14/2018	2000.00	Issue	SALAS O'BRIEN LLC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
09/14/2018	11996.77	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/14/2018	3421.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/14/2018	7926.21	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/14/2018	11135.50	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
09/14/2018	1612.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/14/2018	22844.00	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
09/14/2018	2251.66	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
09/14/2018	1042.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/14/2018	500.40	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
09/14/2018	20.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	General Supplies & Materials
09/19/2018	376.50	Issue	BALFOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	6199.39	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Volleyball
09/19/2018	997.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
09/19/2018	1003.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	6299.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
09/19/2018	38.48	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
09/19/2018	26490.47	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
09/19/2018	569.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
09/19/2018	608.32	Issue	US GAMES	Instruction	General Supplies & Materials
09/19/2018	83.93	Issue	THELMA G BAEZA		General Supplies & Materials
09/19/2018	320.49	Issue	STACEY L BARBER		Misc. Operating Costs
09/19/2018	18.82	Issue	REGINA L BARNES	School Administration	General Supplies & Materials
09/19/2018	118.78	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/19/2018	63.78	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	89.94	Issue	DIANA K BREEDEN	Instruction	General Supplies & Materials
09/19/2018	11.90	Issue	JAMIE L BURT	General Administration	Postage Expenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/19/2018	24.96	Issue	MARY A CANAS		Travel - PISD Employees Only
09/19/2018	(32.52)	Void	SYLVIA J CASTILLO	Data Processing Services	Travel - PISD Employees Only
09/19/2018	74.75	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	239.91	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	327.98	Issue	EZEQUIEL G GARCIA	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	8.57	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
09/19/2018	75.58	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
09/19/2018	80.55	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
09/19/2018	52.07	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
09/19/2018	81.00	Issue	JOSE A HERNANDEZ	No Function	Staff
09/19/2018	95.86	Issue	DIANE L HOFFPAUIR	Instruction	General Supplies & Materials
09/19/2018	6.13	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
09/19/2018	20.80	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
09/19/2018	119.90	Issue	JORDAN D LEWIS	Guidance, Counseling & Evaluat	General Supplies & Materials
09/19/2018	100.00	Issue	SIERRA L LEWIS	School Administration	General Supplies & Materials
09/19/2018	31.50	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
09/19/2018	183.16	Issue	JANNA B MARTIN	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	(148.85)	Void	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
09/19/2018	23.37	Issue	NNEKA C OBIALO	Instruction	General Supplies & Materials
09/19/2018	39.88	Issue	LINA M PADRON	Instruction	General Supplies & Materials
09/19/2018	131.75	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	85.95	Issue	LIDIA PENA	Community Services	General Supplies & Materials
09/19/2018	60.14	Issue	JOSUE QUIRINO	Data Processing Services	Travel - PISD Employees Only
09/19/2018	26.16	Issue	ASHLEY M ROBLES	Data Processing Services	Travel - PISD Employees Only
09/19/2018	32.37	Issue	LANITA M SIMMONS	Co-Curricular/Extracurricular	General Supplies & Materials
09/19/2018	158.02	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	37.78	Issue	JOHN W STEVENSON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/19/2018	71.36	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	239.48	Issue	CHRISTINA M TORRES	Instructional Leadership	General Supplies & Materials
09/19/2018	13.50	Issue	SUSAN R TREACY	Health Services	General Supplies & Materials
09/19/2018	107.57	Issue	LAURA A TREVINO	Instruction	Travel - PISD Employees Only
09/19/2018	28.45	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
09/19/2018	42.65	Issue	JAMES E WHITE	Data Processing Services	Travel - PISD Employees Only
09/19/2018	49.56	Issue	BETHANY J WILSON		Misc. Operating Costs & Fees
09/19/2018	80.00	Issue	JARED ARRINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	195.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	130.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	115.00	Issue	JASON CEAZER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	160.00	Issue	GONZALO CERVANTES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	WILLIE JAMES CHANDLER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	180.00	Issue	MANUEL C CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/19/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	110.00	Issue	BRYAN DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	155.00	Issue	DESIREE DELASBOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	110.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	115.00	Issue	ALTON DUNBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	40.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	40.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	90.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	150.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	PETER T FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	130.00	Issue	STEVEN SCOTT GATLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	75.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	195.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	120.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	150.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	175.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	130.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	130.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	DALE L JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	190.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	ROBERT A JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	110.00	Issue	ERSKINE LIGHTFOOT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	CHRISTOPHER LINTELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	225.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	130.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	135.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	180.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	155.00	Issue	DENISE B NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	155.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	70.00	Issue	DIEGO OLIVAREZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/19/2018	160.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	115.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	155.00	Issue	DONALD E RAILSBACK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	48.00	Issue	GABRIELA REYES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	155.00	Issue	AUGUSTO X RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	110.00	Issue	JOHN ROMAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	115.00	Issue	MIKE SALAZAR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	JOSEPH ROSARIO SEDITA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	110.00	Issue	BRAD SLAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	223.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	110.00	Issue	JOSHUA TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	120.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	115.00	Issue	JOHN W TRAMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	80.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	115.00	Issue	DERRICK WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	155.00	Issue	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	1260.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
09/19/2018	2989.65	Issue	MBR INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
09/19/2018	6882.76	Issue	AMAZON.COM LLC	Facilities Maintenance & Opera	Supplies - Grounds
09/19/2018	23650.00	Issue	APPLE INC	Facilities Maintenance & Opera	Inventory Items
09/19/2018	10.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	106.34	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
09/19/2018	668.68	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/19/2018	259.85	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
09/19/2018	1157.00	Issue	BUREAU OF EDUCATION & RESEARCH	Curriculum Development & Instr	Travel - Non-Employees
09/19/2018	17464.03	Issue	C. LINK CORPORATION	Facilities Acquisition & Const	Technology (Over \$5,000)
09/19/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
09/19/2018	(289.13)	Void	CITY OF HOUSTON	School Administration	Misc. Operating Costs & Fees
09/19/2018	7499.63	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
09/19/2018	80.37	Issue	COMCAST	General Administration	General Supplies & Materials
09/19/2018	18718.56	Issue	CYPRESS LAWN & TURF EQUIPMENT	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
09/19/2018	495.00	Issue	DAKTRONICS INC	Instruction	Misc. Contracted Services
09/19/2018	165.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	65.00	Issue	DECA TEXAS ASSOCIATION		Travel - PISD Employees Only
09/19/2018	34.10	Issue	DORIAN BUSINESS SYSTEMS, LLC	Instruction	General Supplies & Materials
09/19/2018	1049.50	Issue	ECAMPUS SYSTEMS	School Administration	Software & Site Licenses
09/19/2018	95.00	Issue	EDUCATIONAL THEATRE ASSOC	Instruction	Membership Fees & Dues
09/19/2018	113334.95	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
09/19/2018	2000.00	Issue	JOHN E FANNIN JR	Instruction	General Supplies - Band
09/19/2018	181.83	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
09/19/2018	(750.00)	Void	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel - Band
09/19/2018	2387.24	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/19/2018	360.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
09/19/2018	8769.59	Issue	GATEWAY PRINTING & OFFICE SUPP	Data Processing Services	General Supplies & Materials
09/19/2018	4727.48	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/19/2018	1489.00	Issue	GILL ATHLETICS	Co-Curricular/Extracurricular	General Supplies - Football
09/19/2018	266.11	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
09/19/2018	1695.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	228.43	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
09/19/2018	43.37	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
09/19/2018	50.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/19/2018	3159.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
09/19/2018	200.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
09/19/2018	86.00	Issue	INKSPOT PRINTING	Co-Curricular/Extracurricular	General Supplies & Materials
09/19/2018	3495.25	Issue	INTEX FLOORING, LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/19/2018	48836.55	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
09/19/2018	251.44	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/19/2018	305.00	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	(23427.79)	Void	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/19/2018	302.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/19/2018	554.21	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
09/19/2018	4140.50	Issue	LISCO SPORTS, LLC		Misc. Contracted Services
09/19/2018	367.84	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
09/19/2018	0.00	Issue	MDL ENTERPRISE INC	Function 81	Technology Equipment
09/19/2018	798.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
09/19/2018	17.94	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/19/2018	173.57	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/19/2018	770.00	Issue	N A S S P	Instruction	Membership Fees & Dues
09/19/2018	2018.05	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/19/2018	1225.00	Issue	NATIONAL COUNCIL TEACHERS-ENGL	Curriculum Development & Instr	Travel - Non-Employees
09/19/2018	400.00	Issue	NORTH EAST INDEPENDENT SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/19/2018	17.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
09/19/2018	807.75	Issue	NWN CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/19/2018	659.10	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/19/2018	345.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
09/19/2018	104.15	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
09/19/2018	5697.12	Issue	PASCO BROKERAGE INC	Food Services	General Supplies & Materials
09/19/2018	760.80	Issue	NSX TECHNOLOGIES INC		General Supplies & Materials
09/19/2018	127.29	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
09/19/2018	828.00	Issue	PITNEY BOWES INC	School Administration	Misc. Rentals & Operating Leases
09/19/2018	199.00	Issue	PITSCO EDUCATION	Instruction	Software & Site Licenses
09/19/2018	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	510.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/19/2018	629.22	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/19/2018	370.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/19/2018	791.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
09/19/2018	175.00	Issue	S A B I C POLYMER SHAPES	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	500.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
09/19/2018	500.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
09/19/2018	841.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
09/19/2018	234.04	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
09/19/2018	168.21	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
09/19/2018	682.80	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
09/19/2018	335.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instructional Resources & Medi	Misc. Operating Costs & Fees
09/19/2018	4587.95	Issue	SOLUTION TREE, LLC	Instruction	Software & Site Licenses
09/19/2018	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
09/19/2018	772.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/19/2018	105.00	Issue	TAHPERD	School Administration	Travel - PISD Employees Only
09/19/2018	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues
09/19/2018	125.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR	Instructional Leadership	Membership Fees & Dues
09/19/2018	8.70	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
09/19/2018	215.00	Issue	TEXAS EDUCATION NEWS	School Administration	Books & Reading Materials - Not Controlled by Library
09/19/2018	798.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
09/19/2018	175.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	Instructional Leadership	Membership Fees & Dues
09/19/2018	81.04	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/19/2018	695.47	Issue	TIRELOCK	Security & Monitoring Services	General Supplies & Materials
09/19/2018	885.00	Issue	TONER FACTOR	Instruction	General Supplies & Materials
09/19/2018	1192.00	Issue	U S A D	Instruction	General Supplies & Materials
09/19/2018	75.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
09/19/2018	11.72	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	1062.93	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
09/19/2018	200.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
09/19/2018	250.00	Issue	LYNN BREWER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/19/2018	1830.64	Issue	CDW GOVERNMENT LLC	General Administration	Inventory Items
09/19/2018	468.76	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/19/2018	93.02	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	272.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
09/19/2018	71545.95	Issue	GPD GROUP	Function 81	Building Construction & Improvements
09/19/2018	88500.05	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
09/19/2018	806.54	Issue	PARK US LESSEE HOLDINGS, INC	Instructional Leadership	Travel - PISD Employees Only
09/19/2018	15.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/19/2018	825.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Misc. Contracted Services
09/19/2018	(3131.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/19/2018	2418.00	Issue	N A H SPORTS FLOORING, LLC		Building Purchase, Construction or Improvements
09/19/2018	42000.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
09/19/2018	821.55	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
09/19/2018	2919.36	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/19/2018	425.00	Issue	ROSETTA STONE LTD	Community Services	Misc. Contracted Services
09/19/2018	1973.43	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
09/19/2018	(9848.00)	Void	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
09/19/2018	80.00	Issue	STAR PIANO	Instruction	Contracted Maintenance and Repair
09/19/2018	17336.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/19/2018	2756.65	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/19/2018	286012.10	Issue	GLAZIER FOODS SERVICE	Food Services	Food
09/19/2018	3242.78	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/19/2018	13279.00	Issue	ENHANCED LASER PRODUCTS	Food Services	General Supplies & Materials
09/19/2018	20602.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
09/19/2018	1288.56	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
09/19/2018	3159.63	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
09/19/2018	24.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
09/19/2018	4490.70	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
09/21/2018	78807.21	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/21/2018	21721.18	Issue	CHEFS PRODUCE	Food Services	Food
09/21/2018	3704.59	Issue	KURZ & CO	Food Services	Food
09/21/2018	2583.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/21/2018	4278.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
09/21/2018	3496.21	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
09/21/2018	115.00	Issue	GSGC INC	Community Services	Misc. Operating Costs
09/21/2018	1850.00	Issue	DNA TRANSMISSION INC	Transportation	Contracted Services - Vehicles
09/21/2018	1615.55	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/21/2018	163.10	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	1599.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
09/21/2018	430.97	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
09/21/2018	1284.00	Issue	SCHOOL SPECIALTY INC	Instruction	Misc. Contracted Services
09/21/2018	576.69	Issue	STARGEL OFFICE SYSTEMS INC	Instruction	Misc. Contracted Services
09/21/2018	1087.00	Issue	SWANK MOTION PICTURES INC	Instruction	Software & Site Licenses
09/21/2018	33.00	Issue	TYLER BOBO	No Function	Revenue - Local Sources
09/21/2018	105.13	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
09/21/2018	39.14	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
09/21/2018	37.04	Issue	STACY M BEARD		Travel - PISD Employees Only
09/21/2018	118.56	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
09/21/2018	41.75	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
09/21/2018	172.41	Issue	MATTHEW A CASS	Instruction	General Supplies & Materials
09/21/2018	114.67	Issue	LORI M COLE	Instruction	General Supplies & Materials
09/21/2018	101.47	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
09/21/2018	46.98	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
09/21/2018	51.28	Issue	TAKIMBRA R EDWARDS	School Administration	General Supplies & Materials
09/21/2018	34.91	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
09/21/2018	345.00	Issue	STEVEN G FLEMING	Instructional Leadership	Misc. Operating Costs
09/21/2018	64.54	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
09/21/2018	(30.27)	Void	ELIZABETH A FRANKLIN		Travel - PISD Employees Only
09/21/2018	125.79	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/21/2018	188.21	Issue	BRIAN L FRENCH	Instruction	Travel - PISD Employees Only
09/21/2018	179.88	Issue	CINDY O GARCIA		Software & Site Licenses
09/21/2018	(32.15)	Void	IDALIA C GARZA	Community Services	Misc. Operating Costs
09/21/2018	194.46	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
09/21/2018	113.61	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
09/21/2018	55.09	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
09/21/2018	95.10	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
09/21/2018	95.62	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
09/21/2018	99.63	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
09/21/2018	99.35	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
09/21/2018	44.18	Issue	LOVIE A LORD	Health Services	Travel - PISD Employees Only
09/21/2018	182.55	Issue	ANDREA J LYNN	Instructional Leadership	Travel - PISD Employees Only
09/21/2018	50.00	Issue	GEORGE S MARTIN	Co-Curricular/Extracurricular	Membership Fees & Dues
09/21/2018	75.00	Issue	SOFIA A MEDRANO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/21/2018	34.99	Issue	ILSSE C MILLS		Software & Site Licenses
09/21/2018	68.61	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
09/21/2018	32.26	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
09/21/2018	99.36	Issue	CATHERINE L ROARK	Guidance, Counseling & Evaluat	General Supplies & Materials
09/21/2018	20.34	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
09/21/2018	53.95	Issue	LESLIE RUSTIN	Community Services	General Supplies & Materials
09/21/2018	77.17	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
09/21/2018	33.23	Issue	IVAN SEVILLA	Instruction	General Supplies & Materials
09/21/2018	126.52	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
09/21/2018	150.24	Issue	CHRISTINE E VAN HAMERSVELD	Instructional Resources & Medi	Travel - PISD Employees Only
09/21/2018	161.10	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
09/21/2018	84.45	Issue	HILLARY J WOEST		Travel - PISD Employees Only
09/21/2018	200.00	Issue	SHAUN WYNN	No Function	Due to Student Groups
09/21/2018	(839.55)	Void	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
09/21/2018	80.00	Issue	JARED ARRINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	155.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	180.00	Issue	BRANDON CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	172.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	130.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	115.00	Issue	KAREEM MARTIN EPTING	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	80.00	Issue	JAMES GILBERT FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	80.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	65.00	Issue	KYLE PIERCEFIELD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	80.00	Issue	LONNIE B RICE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	80.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	20.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	60.00	Issue	ARQUISTADOR WALLACE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	52.70	Issue	JOSE PERELLO	Food Services	Misc. Operating Costs
09/21/2018	20.00	Issue	KARINA POMPA	Food Services	Misc. Operating Costs
09/21/2018	30.85	Issue	REBECCA JENNE	Food Services	Misc. Operating Costs
09/21/2018	28.65	Issue	SABRINA REEL	Food Services	Misc. Operating Costs





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/21/2018	791.15	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
09/21/2018	6046.85	Issue	MBR INC	Instruction	General Supplies & Materials
09/21/2018	19718.24	Issue	AMAZON.COM LLC	Instruction	Inventory Items
09/21/2018	279.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
09/21/2018	6930.09	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
09/21/2018	679.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
09/21/2018	2850.00	Issue	BEARCOM	Instruction	General Supplies & Materials
09/21/2018	1784.77	Issue	BURMAX COMPANY INC	Co-Curricular/Extracurricular	Items for Sale
09/21/2018	53.14	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
09/21/2018	850.00	Issue	CESD	Instructional Leadership	Travel - PISD Employees Only
09/21/2018	558.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
09/21/2018	20329.16	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/21/2018	675.91	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/21/2018	802.72	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/21/2018	17073.65	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/21/2018	800.00	Issue	COLLEGE BOARD		Membership Fees & Dues
09/21/2018	490.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
09/21/2018	19.38	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
09/21/2018	1732.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/21/2018	600.41	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
09/21/2018	585.00	Issue	DAKTRONICS INC	School Administration	Misc. Contracted Services
09/21/2018	14535.00	Issue	DAVIS DEMOGRAPHICS &	General Administration	Software & Site Licenses
09/21/2018	481.75	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
09/21/2018	1011.45	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
09/21/2018	50813.73	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
09/21/2018	5772.00	Issue	DTN LLC	Co-Curricular/Extracurricular	Software & Site Licenses
09/21/2018	1080.00	Issue	EDUCATION LOGISTICS INC	Transportation	Software & Site Licenses
09/21/2018	5452.11	Issue	EDUCATOR'S DEPOT INC	General Administration	General Supplies & Materials
09/21/2018	2500.00	Issue	EDUSMART	Instruction	Software & Site Licenses
09/21/2018	124.50	Issue	ERNIE'S CAFE AND CATERING	Health Services	Misc. Operating Costs
09/21/2018	931.50	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
09/21/2018	750.00	Issue	GALENA PARK ISD	Co-Curricular/Extracurricular	Student Travel - Band
09/21/2018	1307.29	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
09/21/2018	450.00	Issue	GRUBBS VIDEO PRODUCTION	Co-Curricular/Extracurricular	General Supplies & Materials
09/21/2018	44.33	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
09/21/2018	1593.40	Issue	INGRAM LIBRARY SERVICES INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/21/2018	7740.79	Issue	INTEX FLOORING, LLC		Misc. Contracted Services
09/21/2018	15415.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
09/21/2018	399.85	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/21/2018	255.37	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
09/21/2018	23427.79	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/21/2018	709.00	Issue	KUTA SOFTWARE LLC	Instruction	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/21/2018	225.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/21/2018	578.47	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/21/2018	864.00	Issue	MAIN STREET THEATER	Instruction	Misc. Operating Costs & Fees
09/21/2018	(224092.50)	Void	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
09/21/2018	(224092.50)	Void	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Contracted Services
09/21/2018	110000.00	Issue	MIZUNI INC	Data Processing Services	Contracted Maintenance and Repair
09/21/2018	521.61	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/21/2018	4684.04	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
09/21/2018	(295.00)	Void	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
09/21/2018	542.88	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Football
09/21/2018	2816.28	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
09/21/2018	8595.48	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
09/21/2018	1042.25	Issue	PERFECTION LEARNING CORP	Instruction	Books & Reading Materials - Not Controlled by Library
09/21/2018	4949.00	Issue	PITNEY BOWES INC	Instruction	Postage Expenses
09/21/2018	2812.23	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
09/21/2018	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
09/21/2018	5243.50	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
09/21/2018	27.43	Issue	REGION IV EDUCATION SERV CTR	Food Services	General Supplies & Materials
09/21/2018	740.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/21/2018	5776.46	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
09/21/2018	17311.72	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/21/2018	1080.10	Issue	SCHOOL MATE	Co-Curricular/Extracurricular	General Supplies & Materials
09/21/2018	167.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Membership Fees & Dues
09/21/2018	46.04	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/21/2018	226.64	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
09/21/2018	34.00	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
09/21/2018	62023.72	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/21/2018	255.00	Issue	T A S B O	Data Processing Services	Travel - PISD Employees Only
09/21/2018	1444.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/21/2018	705.00	Issue	TAHPERD		Travel - PISD Employees Only
09/21/2018	1980.00	Issue	TEACHING SYSTEMS INC.	Instruction	Books & Reading Materials - Not Controlled by Library
09/21/2018	748.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/21/2018	1036.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/21/2018	712.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Misc. Operating Costs & Fees
09/21/2018	3012.11	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/21/2018	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
09/21/2018	2125.00	Issue	TOTAL SEMINARS	Instruction	Books & Reading Materials - Not Controlled by Library
09/21/2018	40.00	Issue	TSNAP		Membership Fees & Dues
09/21/2018	5900.30	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
09/21/2018	25.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
09/21/2018	352.50	Issue	VOSS ELECTRIC COMPANY	No Function	Accrued Expenditures/Expenses
09/21/2018	440.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
09/21/2018	13595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/21/2018	644.00	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
09/21/2018	296.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	1680.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
09/21/2018	576.10	Issue	GILBERT A MORIN	Instruction	Contracted Maintenance and Repair
09/21/2018	51741.62	Issue	KOMMERCIAL KITCHENS	Food Services	Furniture & Equipment (Over \$5,000)
09/21/2018	1078.50	Issue	KUDELSKI SECURITY INC	Facilities Maintenance & Opera	General Supplies & Materials
09/21/2018	1115.90	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
09/21/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/21/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/21/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/21/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/21/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/21/2018	8530.00	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/21/2018	1347.84	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
09/21/2018	153.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
09/21/2018	1035.00	Issue	STRIVVEN MEDIA LLC	Instruction	Software & Site Licenses
09/21/2018	140.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
09/21/2018	(8016.53)	Void	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/21/2018	500.00	Issue	MOLLY WALDNER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	39925.34	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
09/21/2018	780.88	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/21/2018	95.00	Issue	WRITING ACADEMY LLC	Instruction	Software & Site Licenses
09/21/2018	602.58	Issue	ALLEN DONN	No Function	Taxes, Prior Years
09/21/2018	1028.64	Issue	BAILEY KELLI	No Function	Taxes, Prior Years
09/21/2018	12.92	Issue	CARRINGTON MORTGAGE SERVICES	No Function	AP - Delinquent Taxes
09/21/2018	606.06	Issue	CASTANEDA JUAN JR	No Function	Taxes, Prior Years
09/21/2018	609.68	Issue	CONEJO ORLANDO	No Function	Taxes, Prior Years
09/21/2018	1807.54	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
09/21/2018	1014.18	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
09/21/2018	1051.00	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
09/21/2018	2266.90	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
09/21/2018	18114.05	Issue	DERBY INVESTMENTS PASADENA LLC	No Function	Taxes, Prior Years
09/21/2018	250.00	Issue	DEXTER D. JOYNER	No Function	AP - Delinquent Taxes
09/21/2018	816.72	Issue	GARCIA ZEFERINO	No Function	Taxes, Prior Years
09/21/2018	530.67	Issue	HERMAN RILEIGH	No Function	Taxes, Prior Years
09/21/2018	424.50	Issue	HERNANDEZ ANDREW	No Function	Taxes, Prior Years
09/21/2018	100.00	Issue	JAMES B. NUTTER & COMPANY	No Function	AP - Delinquent Taxes
09/21/2018	110.33	Issue	JAMES WILLIAM	No Function	AP - Delinquent Taxes
09/21/2018	290.41	Issue	LAKRISHA YVETTE LAWSON	No Function	Taxes, Prior Years
09/21/2018	3034.00	Issue	MOERS STREET PARTNERSHIP	No Function	Taxes, Prior Years
09/21/2018	100.00	Issue	MURPHY AMBER	No Function	AP - Delinquent Taxes
09/21/2018	222.00	Issue	REYES NORMA & TREVINO ROY	No Function	Taxes, Prior Years
09/21/2018	222.00	Issue	REYES RICHARD & SHIRLEY	No Function	Taxes, Prior Years
09/21/2018	424.50	Issue	RIVERA EMILO & MARY ANN	No Function	Taxes, Prior Years
09/21/2018	2792.86	Issue	SALAZAR-RODRIGUEZ TINA	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/21/2018	1466.29	Issue	SALISBURY DON	No Function	Taxes, Prior Years
09/21/2018	835.62	Issue	SS WHITESTONE GROUP LLC	No Function	Taxes, Prior Years
09/21/2018	1480.00	Issue	STANDARD MORGAN PARTNERS LTD	No Function	Taxes, Prior Years
09/21/2018	1279.84	Issue	VERNA & DOROTHY HARPER	No Function	AP - Delinquent Taxes
09/21/2018	787.62	Issue	ZAMORA CARLOS &	No Function	Taxes, Prior Years
09/21/2018	3456.49	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/21/2018	231.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
09/21/2018	2604.48	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/21/2018	353.75	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
09/21/2018	532.65	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
09/21/2018	2836.53	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/21/2018	4703.60	Issue	DATA PROJECTIONS	Instructional Leadership	Inventory Items
09/21/2018	167.21	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
09/21/2018	1137.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
09/21/2018	7494.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
09/21/2018	7808.58	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
09/21/2018	160.04	Issue	SEBCO BOOKS	No Function	Lost Library Books
09/21/2018	763.00	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/21/2018	1004.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
09/21/2018	1685.58	Issue	PLANT INTERSCAPES INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/21/2018	9848.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
09/25/2018	1921.43	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Volleyball
09/25/2018	376.00	Issue	DIGICERT, INC	Data Processing Services	Software & Site Licenses
09/25/2018	11000.00	Issue	FORECAST 5 ANALYTICS INC	General Administration	Software & Site Licenses
09/25/2018	3591.75	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/25/2018	135.98	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2018	4551.35	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
09/25/2018	1045.21	Issue	US GAMES	Instruction	General Supplies & Materials
09/25/2018	99.98	Issue	BONNIE J ALEXANDER	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2018	40.00	Issue	MICHAEL ALLEN	Co-Curricular/Extracurricular	Misc. Operating Costs
09/25/2018	50.00	Issue	MARIA V BEAMAN	Instruction	General Supplies & Materials
09/25/2018	190.50	Issue	LAUREN M CALDERARO	Community Services	General Supplies & Materials
09/25/2018	50.00	Issue	DIONICIA M CHAPA SANCHEZ	Instruction	General Supplies & Materials
09/25/2018	50.00	Issue	ASHLEY M COFER	Instruction	General Supplies & Materials
09/25/2018	49.98	Issue	EMILY A DABNEY	Instructional Resources & Medi	General Supplies & Materials
09/25/2018	195.52	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2018	35.99	Issue	MARIBEL JIMENEZ	Instruction	General Supplies & Materials
09/25/2018	69.40	Issue	ANSCHERIDA JAMESON JONES	School Administration	General Supplies & Materials
09/25/2018	49.44	Issue	YESENIA Y MORA	Instruction	General Supplies & Materials
09/25/2018	14.24	Issue	JENNIFER I OKAY	Instruction	General Supplies & Materials
09/25/2018	50.00	Issue	NATALIE M RAMOS	Instruction	General Supplies & Materials
09/25/2018	50.00	Issue	DIANA M RODRIGUEZ	Instruction	General Supplies & Materials
09/25/2018	49.99	Issue	ERICA E SALAS	Instruction	General Supplies & Materials
09/25/2018	31.98	Issue	TERESA J SHARP	Instruction	General Supplies & Materials
09/25/2018	14.97	Issue	LEIGH A SORGE	School Administration	General Supplies & Materials
09/25/2018	49.98	Issue	JENNIFER L STEWART	Instructional Resources & Medi	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/25/2018	160.00	Issue	RITA F VIA	Instruction	Student Travel & Participation Fees
09/25/2018	50.00	Issue	ANNA M WEAVER-JACKSON	Instruction	General Supplies & Materials
09/25/2018	8092.01	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
09/25/2018	2767.24	Issue	MBR INC	School Administration	Contracted Maintenance and Repair
09/25/2018	332.82	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2018	11621.14	Issue	AMAZON.COM LLC		General Supplies & Materials
09/25/2018	16.56	Issue	APPLE INC	Instruction	General Supplies & Materials
09/25/2018	53349.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Transportation	Liability Insurance - Vehicle Fleet
09/25/2018	1675.00	Issue	HEATHER DOMJAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/25/2018	144.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/25/2018	500.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Contracted Maintenance and Repair
09/25/2018	(279.50)	Void	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
09/25/2018	(279.50)	Void	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
09/25/2018	810.32	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2018	388.70	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/25/2018	16826.50	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
09/25/2018	1252.33	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2018	825.00	Issue	HOUSTON BALLET	Instruction	Travel - PISD Employees Only
09/25/2018	75.00	Issue	HOUSTON CLAIMS ASSOCIATION	General Administration	Membership Fees & Dues
09/25/2018	5600.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
09/25/2018	400.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
09/25/2018	77.85	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
09/25/2018	1687.50	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/25/2018	10000.00	Issue	LAMPO GROUP LLC, THE	Instruction	Software & Site Licenses
09/25/2018	2061.25	Issue	LIBERTY DATA PRODUCTS INC	Facilities Maintenance & Opera	Janitorial Supplies
09/25/2018	33.09	Issue	LOWE'S HOME CENTERS INC	Instruction	General Supplies & Materials
09/25/2018	45150.27	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
09/25/2018	1221.74	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/25/2018	900.00	Issue	MASTERCLASS DANCE COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/25/2018	41.34	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
09/25/2018	2406.63	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
09/25/2018	4317.14	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
09/25/2018	16458.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
09/25/2018	350.00	Issue	NATIONAL COUNCIL TEACHERS-ENGL		Travel - PISD Employees Only
09/25/2018	700.00	Issue	NATIONAL READING STYLES INSTI	Instruction	Software & Site Licenses
09/25/2018	6120.00	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
09/25/2018	548.80	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/25/2018	63.20	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2018	(295.00)	Void	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
09/25/2018	119.40	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
09/25/2018	181.00	Issue	POSITIVE PROMOTIONS	Community Services	Books & Reading Materials - Not Controlled by Library
09/25/2018	188.62	Issue	RAIN PONCHOS PLUS, LLC	Instruction	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/25/2018	20.40	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
09/25/2018	1250.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	Student Travel & Participation Fees
09/25/2018	684.00	Issue	ROMEO MUSIC	Instruction	Software & Site Licenses - Choir
09/25/2018	541.80	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/25/2018	63.76	Issue	S & S WORLDWIDE INC	Instructional Resources & Medi	General Supplies & Materials
09/25/2018	37.50	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
09/25/2018	86.45	Issue	SAVANNAH CAFE AND BAKERY	Instruction	Misc. Operating Costs
09/25/2018	865.20	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
09/25/2018	7.14	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2018	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
09/25/2018	600.00	Issue	TAHPERD		Travel - PISD Employees Only
09/25/2018	139.00	Issue	TEXAS A S C D	School Administration	Membership Fees & Dues
09/25/2018	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/25/2018	420.00	Issue	TEXAS ASSOCIATION FOR GIFTED		Travel - PISD Employees Only
09/25/2018	4.99	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
09/25/2018	1162.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/25/2018	766.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/25/2018	240.00	Issue	TEXAS SPEECH COMMUNICATION ASN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/25/2018	3205.74	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/25/2018	7700.00	Issue	UNIQUE TRAVELS & TOURS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/25/2018	32000.00	Issue	PROPEL EDUCATION STRATEGIES		Misc. Contracted Services
09/25/2018	577.50	Issue	AVID CENTER		General Supplies & Materials
09/25/2018	380.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
09/25/2018	17284.50	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/25/2018	6871.00	Issue	BUCK TERRELL ATHLETICS	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2018	13961.39	Issue	CDW GOVERNMENT LLC	General Administration	Software & Site Licenses
09/25/2018	346.03	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
09/25/2018	194.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/25/2018	2723.37	Issue	TERRY WOODWARD ENTERPRISES INC	Instruction	General Supplies & Materials
09/25/2018	9279.90	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
09/25/2018	500.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/25/2018	208.05	Issue	PROCOMPUTING CORPORATION	Instruction	General Supplies & Materials
09/25/2018	640.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
09/25/2018	750.00	Issue	TEXAS SKYWARD USER GROUP	Data Processing Services	Travel - PISD Employees Only
09/25/2018	8016.53	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/25/2018	3031.58	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/25/2018	5499.90	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2018	290.00	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
09/25/2018	552.65	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
09/25/2018	1964.96	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/25/2018	5587.82	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/25/2018	(7126.99)	Void	MUSIC AND ARTS CENTER	Instruction	Instrument Repair/Replacement
09/25/2018	30.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	General Supplies & Materials
09/26/2018	247435.11	Issue	GLAZIER FOODS SERVICE	Food Services	Food
09/26/2018	17021.30	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
09/26/2018	223437.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
09/26/2018	20.45	Issue	JOSELYNE L ALFARO	Instruction	General Supplies & Materials
09/26/2018	15.96	Issue	KENDRA K BERG	Instruction	General Supplies & Materials
09/26/2018	18.00	Issue	JESSICA CASTEEL	School Administration	Misc. Operating Costs
09/26/2018	17.77	Issue	YESSICA Z CONTRERAS	Instructional Leadership	Travel - PISD Employees Only
09/26/2018	4.31	Issue	MYESHIA L DAVIS	Data Processing Services	Travel - PISD Employees Only
09/26/2018	79.00	Issue	LORI E DEARDORFF	School Administration	Software & Site Licenses
09/26/2018	111.56	Issue	RITU GANDHI	Instruction	General Supplies & Materials
09/26/2018	71.55	Issue	ERIKA A GARZA		Books & Reading Materials - Not Controlled by Library
09/26/2018	67.63	Issue	HANNAH L GODWIN	Co-Curricular/Extracurricular	General Supplies & Materials
09/26/2018	38.71	Issue	NORMA C GOMEZ-VALENZUELA	School Administration	Misc. Operating Costs
09/26/2018	123.88	Issue	KELLY D TOMLINSON	Instruction	General Supplies & Materials
09/26/2018	77.95	Issue	MARIA B VIVES	School Administration	General Supplies & Materials
09/26/2018	25.58	Issue	ANDRE R KINSEY	Instruction	General Supplies & Materials
09/26/2018	73.84	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
09/26/2018	63.98	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
09/26/2018	23.87	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
09/26/2018	57.51	Issue	SUSAN E METCALFE		Books & Reading Materials - Not Controlled by Library
09/26/2018	87.85	Issue	JANET D NUZZIE		General Supplies & Materials
09/26/2018	67.74	Issue	TRACI L POWELL		General Supplies & Materials
09/26/2018	22.98	Issue	SUZANNE R SMITH	School Administration	General Supplies & Materials
09/26/2018	56.76	Issue	BETHANY J WILSON		General Supplies & Materials
09/26/2018	35.07	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies - Buildings
09/26/2018	575.31	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
09/26/2018	14.40	Issue	MARIA RIOS	Food Services	Misc. Operating Costs
09/26/2018	520.00	Issue	ABSOLUTE TESTING SERVICES INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/26/2018	9148.80	Issue	ACCO BRANDS USA LLC	No Function	Accrued Expenditures/Expenses
09/26/2018	4545.00	Issue	MBR INC	School Administration	Inventory Items
09/26/2018	120.50	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
09/26/2018	9346.89	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
09/26/2018	244.00	Issue	ANTONIO'S PIZZA AND MORE INC	Transportation	Misc. Operating Costs
09/26/2018	1150.00	Issue	AVES AUDIO VISUAL SYSTEMS INC	No Function	Accrued Expenditures/Expenses
09/26/2018	1916.73	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
09/26/2018	37690.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Transportation	Vehicles
09/26/2018	13797.90	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/26/2018	182.44	Issue	CITY OF HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
09/26/2018	48827.29	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/26/2018	28103.11	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/26/2018	4999.70	Issue	COLLEGE BOARD		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/26/2018	284.00	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
09/26/2018	5781.00	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/26/2018	3240.00	Issue	GOURMET GIFTS INC	No Function	Due to Student Groups
09/26/2018	1062.50	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/26/2018	97.80	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
09/26/2018	7057.83	Issue	MDL ENTERPRISE INC	Instructional Leadership	General Supplies & Materials
09/26/2018	655.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Contracted Services
09/26/2018	325.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
09/26/2018	69.97	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
09/26/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
09/26/2018	1234.89	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
09/26/2018	320.00	Issue	TEXAS STARBASE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/26/2018	392.00	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
09/26/2018	315.20	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
09/26/2018	3290.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
09/26/2018	200.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
09/26/2018	362.68	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/26/2018	65786.21	Issue	LITERABLY, INC	Instructional Leadership	Software & Site Licenses
09/26/2018	1135.34	Issue	PENNY JO SMELTZER		Misc. Contracted Services
09/26/2018	1043.18	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/26/2018	200.00	Issue	BINGIEE SHIU	Co-Curricular/Extracurricular	Contracted Services - Orchestra
09/26/2018	4145.00	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
09/26/2018	200.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
09/26/2018	7126.99	Issue	MUSIC AND ARTS CENTER	Instruction	Instrument Repair/Replacement
09/26/2018	907.50	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/26/2018	73.02	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
09/27/2018	2018.50	Issue	360TRAINING.COM INC	Food Services	Misc. Operating Costs & Fees
09/27/2018	3249.70	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	Misc. Contracted Services
09/27/2018	53.14	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/27/2018	33.35	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
09/27/2018	3053.42	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2018	415.00	Issue	SWANK MOTION PICTURES INC	Instruction	Software & Site Licenses
09/27/2018	44.59	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
09/27/2018	163.81	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
09/27/2018	53.21	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
09/27/2018	11.31	Issue	MYESHIA L DAVIS	Data Processing Services	Travel - PISD Employees Only
09/27/2018	75.72	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
09/27/2018	43.41	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
09/27/2018	150.85	Issue	STEVEN Q FRIEND	Instruction	General Supplies & Materials
09/27/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
09/27/2018	31.07	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
09/27/2018	10.61	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
09/27/2018	10.00	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
09/27/2018	41.15	Issue	LIUNKA T HOLMES	Food Services	Food



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/27/2018	379.73	Issue	CARLA L JANO DEFEZ		Books & Reading Materials - Not Controlled by Library
09/27/2018	48.94	Issue	MICHAEL L MARLER		General Supplies & Materials
09/27/2018	96.60	Issue	AMANDA L MILLER	Instruction	General Supplies & Materials
09/27/2018	72.70	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
09/27/2018	65.68	Issue	TREVOR A PARKER	School Administration	Misc. Operating Costs
09/27/2018	55.91	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
09/27/2018	15.66	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
09/27/2018	305.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	80.00	Issue	JARED ARRINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	200.00	Issue	RAYMOND F BALCH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	80.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	VICTOR BATISTE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	155.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	135.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	JACOB BRINEGAR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	195.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	160.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	60.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	80.00	Issue	GONZALO CERVANTES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	RANDY CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	258.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	155.00	Issue	CLARENCE T COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	MANUEL C CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	160.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	WILLIE DEMBY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	40.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	195.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	310.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	JAMES M DOLNIER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	JEROME DRAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	135.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	80.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	DONALD W EPPLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	250.00	Issue	KAREEM MARTIN EPTING	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	60.00	Issue	CLINT FAGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	80.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	90.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	150.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	STEVE FREEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/27/2018	195.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	MIKE GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	STEPHEN D GILES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	115.00	Issue	GERALD GOINES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	75.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	190.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	155.00	Issue	JAMES A HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	160.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	120.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	120.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	GEORGE HINKLE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	70.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	365.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	360.00	Issue	JOHN ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	305.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	160.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	THOMAS C KASPAR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	115.00	Issue	CHRISTOPHER SHANE KITCHEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	80.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	375.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	270.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	310.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	115.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	JAMES MILLSPAUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	160.00	Issue	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	AARON D MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	60.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	WILLIE C NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	DAVID NIX	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	175.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	CEDRIC E PATTERSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	MICHAEL E PAUL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	160.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/27/2018	130.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	115.00	Issue	DANIEL OWEN PETTY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	120.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	125.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	DWAYNE P ROBINSON SR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	318.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	NICHOLAS A STANSELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	WILLIAM STUART STROMEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	COREY TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	110.00	Issue	DAVID H THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	160.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	195.00	Issue	JOHN W TRAMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	80.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	MICHAEL LEWIS WALZEL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	115.00	Issue	ALUIM WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	155.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	115.00	Issue	JABLIN WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	130.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	60.00	Issue	DENNIS WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	371.20	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	General Supplies & Materials
09/27/2018	1076.03	Issue	AMC MUSIC	Instruction	General Supplies - Choir
09/27/2018	28.79	Issue	A S C D	General Administration	Books & Reading Materials - Not Controlled by Library
09/27/2018	182.44	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
09/27/2018	399.95	Issue	ACCURATE LABEL DESIGNS	School Administration	General Supplies & Materials
09/27/2018	4741.19	Issue	MBR INC	Instruction	General Supplies & Materials
09/27/2018	4439.62	Issue	AMAZON.COM LLC		General Supplies & Materials
09/27/2018	2329.50	Issue	B & H PHOTO, VIDEO, PRO AUDIO	School Administration	General Supplies & Materials
09/27/2018	1395.00	Issue	BACKSTAGE DANCEWEAR AND GIFTS	Co-Curricular/Extracurricular	General Supplies - Drill Team
09/27/2018	76334.30	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
09/27/2018	30254.87	Issue	BARNES & NOBLE INC	No Function	Prepaid Expenses
09/27/2018	300.00	Issue	BILLS WHOLESALE ICE CO.	Food Services	General Supplies & Materials
09/27/2018	432.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
09/27/2018	364.40	Issue	BRINK'S INCORPORATED	Food Services	Misc. Contracted Services
09/27/2018	259.00	Issue	BUREAU OF EDUCATION & RESEARCH	Curriculum Development & Instr	Travel - Non-Employees
09/27/2018	84.95	Issue	BURLESON FLORIST		Misc. Operating Costs
09/27/2018	350.00	Issue	CHANNELVIEW ISD BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel - Band
09/27/2018	3934.05	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/27/2018	395.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2018	108.00	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/27/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
09/27/2018	(106250.00)	Void	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
09/27/2018	322.56	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Testing Materials
09/27/2018	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
09/27/2018	8795.28	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Accrued Expenditures/Expenses
09/27/2018	200.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	General Supplies - Volleyball
09/27/2018	248.92	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
09/27/2018	(752.00)	Void	DEWBERRY FARM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2018	30752.27	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Maintenance & Opera	Electricity
09/27/2018	684.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
09/27/2018	13180.00	Issue	FLINN SCIENTIFIC INC	Instruction	Software & Site Licenses
09/27/2018	1014.00	Issue	PASADENA CORRAL LLC	No Function	Due to Student Groups
09/27/2018	37595.25	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
09/27/2018	317298.00	Issue	INFOR (US), INC	Data Processing Services	Software & Site Licenses
09/27/2018	593.82	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
09/27/2018	16260.00	Issue	IT'Z FEC PASADENA, LLC	Instructional Leadership	Student Travel & Participation Fees
09/27/2018	4580.91	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2018	129.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/27/2018	8323.29	Issue	MDL ENTERPRISE INC		General Supplies & Materials
09/27/2018	1032.90	Issue	WILLIAM V MACGILL & CO	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
09/27/2018	194.91	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
09/27/2018	162.50	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
09/27/2018	394.95	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
09/27/2018	390.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/27/2018	398.00	Issue	PERFECT SHOT	Security & Monitoring Services	General Supplies & Materials
09/27/2018	16833.30	Issue	BRUCE TAPPE	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
09/27/2018	207.54	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
09/27/2018	258.85	Issue	PLAYSCRIPTS INC	Instruction	General Supplies & Materials
09/27/2018	1883.73	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2018	290.00	Issue	PRIDE OF TEXAS MUSIC FESTIVALS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2018	980.00	Issue	PRODUCTIVITY CENTER INC	Security & Monitoring Services	Software & Site Licenses
09/27/2018	5130.00	Issue	R & H THEATRICALS	No Function	Due to Student Groups
09/27/2018	910.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/27/2018	362.42	Issue	READYREFRESH	General Administration	Misc. Operating Costs
09/27/2018	9625.00	Issue	REGION IV EDUCATION SERV CTR		Misc. Contracted Services
09/27/2018	150.00	Issue	REGION X EDUCATION SERVICE		Travel - PISD Employees Only
09/27/2018	2250.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2018	200.00	Issue	RHYTHM BEE, INC	Instruction	Software & Site Licenses
09/27/2018	740.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/27/2018	4384.26	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
09/27/2018	75.50	Issue	RUBBER STAMPS AND MORE	School Administration	General Supplies & Materials
09/27/2018	2040.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	434.45	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
09/27/2018	1101.18	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/27/2018	335.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
09/27/2018	291.61	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2018	100.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
09/27/2018	423.44	Issue	SOUTH HOUSTON GOLF CARTS INC	Security & Monitoring Services	General Supplies & Materials
09/27/2018	21.63	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
09/27/2018	39.00	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2018	27040.90	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/27/2018	90.00	Issue	TAAO	General Administration	Membership Fees & Dues
09/27/2018	125.00	Issue	T A A O	General Administration	Membership Fees & Dues
09/27/2018	105.00	Issue	TAHPERD	Curriculum Development & Instr	Travel - Non-Employees
09/27/2018	122.99	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
09/27/2018	7250.60	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
09/27/2018	627.66	Issue	TONER FACTOR	School Administration	General Supplies & Materials
09/27/2018	10645.26	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2018	1271.27	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
09/27/2018	86.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	Misc. Contracted Services
09/27/2018	770.20	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
09/27/2018	542.94	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/27/2018	2925.01	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
09/27/2018	1200.00	Issue	CSAT LLC	Security & Monitoring Services	Travel - PISD Employees Only
09/27/2018	330.00	Issue	SHERRY ROBERTS	Facilities Maintenance & Opera	General Supplies & Materials
09/27/2018	885.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
09/27/2018	249.42	Issue	JENNIFER MELINDA JONES		Misc. Contracted Services
09/27/2018	32.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
09/27/2018	74088.00	Issue	RAA WEE INC	General Administration	Software & Site Licenses
09/27/2018	80.00	Issue	AMANDA T REILLY	Instruction	Consulting Services
09/27/2018	2558.95	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
09/27/2018	200.00	Issue	STANLEY D SMOOTE, PHD, ABPP	Security & Monitoring Services	Professional Services
09/27/2018	987.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Contracted Services - Buildings
09/27/2018	7808.04	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/27/2018	1560.69	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
09/27/2018	375.00	Issue	TEXAS SKYWARD USER GROUP	General Administration	Travel - PISD Employees Only
09/27/2018	(4714.85)	Void	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/27/2018	7693.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/27/2018	2674.45	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/27/2018	430.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/27/2018	3630.90	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/27/2018	1416.00	Issue	ENHANCED LASER PRODUCTS	Instructional Leadership	General Supplies & Materials
09/27/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
09/27/2018	8010.21	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
09/27/2018	263.96	Issue	SCHOOL SPECIALTY INC	School Administration	General Supplies & Materials
09/27/2018	39166.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2018	677.10	Issue	ICHI-BAN TROPHY & ENGRAVING	General Administration	Awards
09/27/2018	843.36	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
09/28/2018	78862.52	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/28/2018	19031.90	Issue	CHEFS PRODUCE	Food Services	Food



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/28/2018	243989.34	Issue	GLAZIER FOODS SERVICE	Food Services	Food
09/28/2018	6408.05	Issue	KURZ & CO	Food Services	Food
09/28/2018	901.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/28/2018	6545.94	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Football
09/28/2018	7292.60	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
09/28/2018	3366.10	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
09/28/2018	535.20	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	606.10	Issue	CLARK FASHIONS INC	Instruction	General Supplies - Choir
09/28/2018	240213.96	Issue	HELLAS CONSTRUCTION INC		Building Purchase, Construction or Improvements
09/28/2018	1384.61	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	General Supplies & Materials
09/28/2018	669.60	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
09/28/2018	2437.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
09/28/2018	739.45	Issue	US GAMES	Instruction	General Supplies & Materials
09/28/2018	125.00	Issue	Charlotte Washington	No Function	Due to Student Groups
09/28/2018	45.00	Issue	Tamaria Backman	No Function	Enterprising Services Revenue
09/28/2018	30.00	Issue	Terica Bickham	No Function	Technology Fees
09/28/2018	101.33	Issue	JESSICA M ALANIS		Travel - PISD Employees Only
09/28/2018	90.37	Issue	CANDICE K ARTHUR		General Supplies & Materials
09/28/2018	34.23	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
09/28/2018	77.04	Issue	JEAN A CAIN	Instruction	General Supplies & Materials
09/28/2018	79.52	Issue	CARY J DALTON	Instruction	General Supplies & Materials
09/28/2018	13.98	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
09/28/2018	112.98	Issue	SHELLY J DEJEAN		Travel - PISD Employees Only
09/28/2018	10.41	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
09/28/2018	28.61	Issue	ROBYN E GALE	Data Processing Services	Travel - PISD Employees Only
09/28/2018	134.65	Issue	DIANA GOMEZ		General Supplies & Materials
09/28/2018	61.16	Issue	JOHANNA L GUETTLER		Travel - PISD Employees Only
09/28/2018	53.41	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
09/28/2018	85.18	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/28/2018	20.00	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
09/28/2018	50.00	Issue	ROSA M HERNANDEZ	Instruction	General Supplies & Materials
09/28/2018	92.47	Issue	MIRIAM M HERRICK	Community Services	General Supplies & Materials
09/28/2018	22.07	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
09/28/2018	32.52	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
09/28/2018	39.09	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
09/28/2018	7.56	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
09/28/2018	112.60	Issue	LEAH S MINTER	Community Services	General Supplies & Materials
09/28/2018	137.28	Issue	JESSICA RANGEL	Co-Curricular/Extracurricular	General Supplies & Materials
09/28/2018	104.43	Issue	AMANDA M RING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/28/2018	50.00	Issue	AGLAE B SALAZAR	Instruction	General Supplies & Materials
09/28/2018	91.31	Issue	PATRICIA A SANCHEZ		Travel - PISD Employees Only
09/28/2018	54.14	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
09/28/2018	64.25	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
09/28/2018	155.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/28/2018	115.00	Issue	ANTHONY M ALBONETTI	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	155.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	155.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	185.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	130.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	MANUEL C CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	155.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	160.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	KAREEM MARTIN EPTING	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	230.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	40.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	190.00	Issue	LACARLOS FRANCIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	115.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	130.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	80.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	150.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	245.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	110.00	Issue	LARRY HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	310.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	115.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	JOHN ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	110.00	Issue	SEAN JEMISON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	360.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	200.00	Issue	NEVIN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	155.00	Issue	MARVIN MERRITT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	260.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	110.00	Issue	RONNIE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	180.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	JUAN JOSE SARABIA PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	80.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	155.00	Issue	DONALD E RAILSBACK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	40.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/28/2018	65.00	Issue	BRANDON SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	JOSEPH ROSARIO SEDITA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	68.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	130.00	Issue	CHRISTIAN SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	40.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	65.00	Issue	TRAVIS R WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	180.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	310.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	557.02	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
09/28/2018	96.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
09/28/2018	282.50	Issue	MBR INC	School Administration	General Supplies & Materials
09/28/2018	114.57	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/28/2018	6275.54	Issue	AMAZON.COM LLC		Inventory Items
09/28/2018	459.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
09/28/2018	308.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/28/2018	74.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/28/2018	1933.44	Issue	BARNES & NOBLE INC	Instruction	General Supplies & Materials
09/28/2018	675.00	Issue	BOUDREAUX'S CAJUN KITCHEN INC	No Function	Due to Student Groups
09/28/2018	212.50	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
09/28/2018	1045.00	Issue	CAMPUS IMPRESSIONS USA LP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/28/2018	111.80	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
09/28/2018	438.00	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
09/28/2018	1005.18	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/28/2018	28102.63	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/28/2018	2366.26	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/28/2018	4932.00	Issue	COACH COMM	Co-Curricular/Extracurricular	General Supplies - Football
09/28/2018	1452.45	Issue	CORWIN PRESS INC		Books & Reading Materials - Not Controlled by Library
09/28/2018	123.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
09/28/2018	156.00	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
09/28/2018	346925.94	Issue	EDUCATOR'S DEPOT INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/28/2018	1605.25	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
09/28/2018	1600.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
09/28/2018	152.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/28/2018	44.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
09/28/2018	70.95	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	871.34	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
09/28/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/28/2018	3430.19	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
09/28/2018	1575.00	Issue	H O V SERVICES	General Administration	Contracted Maintenance and Repair
09/28/2018	2514.19	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
09/28/2018	249.05	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
09/28/2018	1146.40	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/28/2018	758.09	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
09/28/2018	37595.25	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
09/28/2018	617.80	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	1819.03	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
09/28/2018	417.51	Issue	HONORS GRADUATION LLC	Instruction	Awards
09/28/2018	475.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/28/2018	9570.00	Issue	IT'Z FEC PASADENA, LLC	Instructional Leadership	Student Travel & Participation Fees
09/28/2018	2000.00	Issue	J K S MUSIC	Instruction	General Supplies - Band
09/28/2018	6379.20	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
09/28/2018	1048.72	Issue	KEYSTONE BOOKS & MEDIA, LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/28/2018	331.55	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/28/2018	291.00	Issue	LEONETTI GRAPHICS, INC	School Administration	Misc. Contracted Services
09/28/2018	973.85	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
09/28/2018	1796.00	Issue	MDL ENTERPRISE INC	General Administration	General Supplies & Materials
09/28/2018	32.52	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/28/2018	955.00	Issue	MELHART MUSIC CENTER	Instruction	General Supplies & Materials
09/28/2018	51.57	Issue	MUNICIPAL SERVICES BUREAU	Transportation	Misc. Operating Costs & Fees
09/28/2018	949.14	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/28/2018	60.00	Issue	NEUHAUS EDUCATION CENTER	Instruction	General Supplies & Materials
09/28/2018	2808.92	Issue	NWN CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
09/28/2018	1382.45	Issue	O'REILLY AUTO ENTERPRISES LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/28/2018	6813.67	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
09/28/2018	5.95	Issue	READYREFRESH		Misc. Operating Costs
09/28/2018	6230.00	Issue	REGION IV EDUCATION SERV CTR		Testing Materials
09/28/2018	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
09/28/2018	725.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
09/28/2018	975.00	Issue	THEATRE UNDER THE STARS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/28/2018	6736.94	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
09/28/2018	10869.58	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
09/28/2018	16035.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
09/28/2018	1323.79	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/28/2018	2278.50	Issue	MCDANIEL, DONNA S	Instructional Resources & Medi	Awards
09/28/2018	(57.72)	Void	ELIZABETH CASTILLO		Travel - PISD Employees Only
09/28/2018	1723.42	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/28/2018	2890.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Instruction	Misc. Contracted Services
09/28/2018	490.00	Issue	CASIMIRO GARCIA	Instruction	Misc. Contracted Services
09/28/2018	1273.61	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/28/2018	274.65	Issue	J'S EMBROIDERY & MORE	No Function	Due to Student Groups
09/28/2018	52.50	Issue	NATIONAL TAILORS	Co-Curricular/Extracurricular	General Supplies & Materials
09/28/2018	23900.00	Issue	RESPONSIVE LEARNING, LP		Software & Site Licenses
09/28/2018	524.40	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
09/28/2018	165.24	Issue	RICOH USA, INC	Instruction	Misc. Contracted Services
09/28/2018	4714.85	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
09/28/2018	481.66	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
09/28/2018	1406.00	Issue	1st CHOICE BANK &	No Function	Taxes, Prior Years
09/28/2018	(604.98)	Void	ACOSTA JOSE RODOLFO	No Function	Taxes, Prior Years
09/28/2018	19.16	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
09/28/2018	5784.74	Issue	ARC HOSPITALITY PORTFOLIO	No Function	Taxes, Prior Years
09/28/2018	2733.47	Issue	CARMAX AUTO TAX	No Function	Taxes, Prior Years
09/28/2018	9922.42	Issue	DDC HOTELS INC	No Function	Taxes, Prior Years
09/28/2018	19.35	Issue	GERIATRIC ASSOCIATES OF AMERIC	No Function	AP - Delinquent Taxes
09/28/2018	31.72	Issue	HOLMES, DAVID & REMENTRY B	No Function	AP - Delinquent Taxes
09/28/2018	628.11	Issue	JERRY WAYNE SMITH	No Function	Taxes, Prior Years
09/28/2018	4160.40	Issue	JP MORGAN CHASE BANK	No Function	Taxes, Prior Years
09/28/2018	795.36	Issue	MANCILLAS JOSE & DIANA	No Function	Taxes, Prior Years
09/28/2018	1548.44	Issue	PTC INVESTMENTS INC	No Function	Taxes, Prior Years
09/28/2018	4155.08	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
09/28/2018	80.01	Issue	RODOLFO A DELEON	No Function	AP - Delinquent Taxes
09/28/2018	6658.77	Issue	SONIC AUTOMOTIVE, INC	No Function	Taxes, Prior Years
09/28/2018	2826.80	Issue	TITLE HOLDER VISTA LLC	No Function	Taxes, Prior Years
09/28/2018	(172.00)	Void	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/28/2018	5989.28	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/28/2018	71.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
10/01/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
10/01/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
10/01/2018	274.52	Issue	E C M C	No Function	Student Loan-Percent
10/01/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
10/01/2018	306.14	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
10/01/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
10/01/2018	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
10/01/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
10/01/2018	3637.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
10/01/2018	1242.24	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
10/01/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
10/01/2018	1391.92	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
10/01/2018	3104.32	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
10/01/2018	128.88	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
10/01/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
10/01/2018	7536.55	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
10/01/2018	4932.40	Issue	T G	No Function	Student Loan-Percent
10/03/2018	269.95	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
10/03/2018	1907.00	Issue	COCHLEAR AMERICAS	Instruction	General Supplies & Materials
10/03/2018	7000.00	Issue	VAGABOND TOURS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	1057.30	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
10/03/2018	4253.10	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	1200.00	Issue	HUDL	Instruction	General Supplies & Materials
10/03/2018	454952.77	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	780.48	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Items for Sale
10/03/2018	2423.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/03/2018	201.25	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
10/03/2018	41.98	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
10/03/2018	21.40	Issue	LYZETTE AYALA	School Administration	Misc. Operating Costs
10/03/2018	61.34	Issue	THELMA G BAEZA		Misc. Operating Costs
10/03/2018	74.32	Issue	ANDREW G BARRETT	Instruction	Books & Reading Materials - Not Controlled by Library
10/03/2018	23.05	Issue	MARIA A BARRON	Food Services	Travel - PISD Employees Only
10/03/2018	25.67	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
10/03/2018	25.00	Issue	LISA R BEMUS		Misc. Operating Costs
10/03/2018	200.00	Issue	KENDRA K BERG	Instruction	General Supplies & Materials
10/03/2018	127.15	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
10/03/2018	31.56	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
10/03/2018	172.14	Issue	NINFA I CEDILLO	School Administration	General Supplies & Materials
10/03/2018	45.37	Issue	ASHLEY D COLLIER		Misc. Operating Costs
10/03/2018	100.00	Issue	JEANIE D COWAN	Instruction	General Supplies & Materials
10/03/2018	53.49	Issue	KRUTI R DALAL		General Supplies & Materials
10/03/2018	40.33	Issue	JEAN K DUFFEY		Misc. Operating Costs
10/03/2018	(299.95)	Void	IFLY HOLDINGS LLC		Travel - PISD Employees Only
10/03/2018	67.18	Issue	ADRIANA ESPARZA		General Supplies & Materials
10/03/2018	219.70	Issue	LILIANA H FINNEN	Instruction	Misc. Operating Costs & Fees
10/03/2018	35.01	Issue	LINDA M FLORES	General Administration	Misc. Operating Costs
10/03/2018	15.00	Issue	LATAUNYA M FONTENOT	Instruction	Travel - PISD Employees Only
10/03/2018	53.00	Issue	DIANA GOMEZ		General Supplies & Materials
10/03/2018	(115.90)	Void	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
10/03/2018	112.49	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/03/2018	170.41	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
10/03/2018	21.00	Issue	MEGHAN E JEGWAY	Instruction	Misc. Operating Costs
10/03/2018	7.00	Issue	ANSCHERIDA JAMESON JONES	Community Services	General Supplies & Materials
10/03/2018	51.94	Issue	MARSHA B JONES		Misc. Operating Costs
10/03/2018	71.56	Issue	KAREN A JORDAN		Travel - PISD Employees Only
10/03/2018	80.86	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
10/03/2018	15.50	Issue	BRANDY E KNUST	Instruction	General Supplies & Materials
10/03/2018	88.41	Issue	CARLOS LUIS	Facilities Maintenance & Opera	Travel - PISD Employees Only
10/03/2018	29.85	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
10/03/2018	48.00	Issue	DARLA D MASSEY-JONES	General Administration	Books & Reading Materials - Not Controlled by Library
10/03/2018	96.00	Issue	AMERY J MCINTOSH		General Supplies & Materials
10/03/2018	124.83	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
10/03/2018	178.43	Issue	CHRISTOPHER R MONITA	Instruction	General Supplies & Materials
10/03/2018	15.00	Issue	JUANITA M MONTOYA-SILVA	Instruction	Misc. Operating Costs
10/03/2018	159.19	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
10/03/2018	256.28	Issue	TRACI L POWELL		Travel - PISD Employees Only
10/03/2018	160.00	Issue	KATIE M RECHE		Travel - PISD Employees Only
10/03/2018	42.62	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
10/03/2018	21.50	Issue	MAYVE D RODRIGUEZ		General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	121.18	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
10/03/2018	17.63	Issue	ANDREW S ROUYER	Co-Curricular/Extracurricular	Misc. Operating Costs
10/03/2018	79.00	Issue	PRISCILLA SEGURA	Instruction	Software & Site Licenses
10/03/2018	56.21	Issue	JANICE B SHEA	Instruction	General Supplies & Materials
10/03/2018	(268.65)	Void	JENNIFER R SMITH	General Administration	Travel - PISD Employees Only
10/03/2018	123.49	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
10/03/2018	18.26	Issue	JENNIFER C TEICHELMAN		General Supplies & Materials
10/03/2018	47.94	Issue	REBECCA A TERRY		General Supplies & Materials
10/03/2018	60.00	Issue	CASSANDRA M THOMASON	General Administration	Travel - PISD Employees Only
10/03/2018	34.65	Issue	MARTHA TINOCO	Facilities Maintenance & Opera	General Supplies & Materials
10/03/2018	(54.86)	Void	CHRISTINA M TORRES	Instructional Leadership	General Supplies & Materials
10/03/2018	51.61	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
10/03/2018	12.00	Issue	TASHA C WALKER	Instruction	Student Travel & Participation Fees
10/03/2018	190.88	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
10/03/2018	61.36	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
10/03/2018	41.64	Issue	MELANIE S WILLETT	Data Processing Services	Travel - PISD Employees Only
10/03/2018	124.97	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
10/03/2018	79.10	Issue	BETHANY J WILSON		Misc. Operating Costs
10/03/2018	96.00	Issue	SHAWN WOKATY	Instruction	General Supplies & Materials
10/03/2018	180.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	JARED ARRINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	RAYMOND F BALCH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	40.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	CONNIE BRENNAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	245.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	GONZALO CERVANTES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	ASHLIE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	TODD S DANNELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	68.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	FREDERICK DESMOND DUNHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	370.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	115.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	64.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	130.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	108.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	48.00	Issue	CARMEN HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	115.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	180.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	PAULA J KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	DIANA MACPHERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	TUAN H MAI	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	192.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	130.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	130.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	130.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	130.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	130.00	Issue	JUAN JOSE SARABIA PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	RETTA K POLLIO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	40.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	115.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	0.00	Void	ALAINA REYES	Instruction	Travel - PISD Employees Only
10/03/2018	65.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	155.00	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	130.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	JOSEPH ROSARIO SEDITA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	113.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	CHRISTIAN SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	80.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	80.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	65.00	Issue	MICHAEL LEWIS WALZEL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	110.00	Issue	STEVEN P ZEIG	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	1720.95	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials
10/03/2018	39.00	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies - Grounds
10/03/2018	300.05	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
10/03/2018	1250.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/03/2018	993.30	Issue	MBR INC	Instruction	General Supplies & Materials
10/03/2018	16073.05	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/03/2018	323.90	Issue	AMC MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
10/03/2018	63851.08	Issue	BANK OF AMERICA		Travel - PISD Employees Only
10/03/2018	4646.09	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
10/03/2018	800.00	Issue	BREAKOUT EDU		General Supplies & Materials
10/03/2018	495.20	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
10/03/2018	1051.35	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
10/03/2018	365.00	Issue	CERAMIC STORE OF HOUSTON LLC		General Supplies - Art
10/03/2018	(179.00)	Void	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
10/03/2018	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/03/2018	2230.60	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Software & Site Licenses
10/03/2018	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
10/03/2018	9270.42	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	604.91	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/03/2018	523.95	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/03/2018	83.88	Issue	EDUCATIONAL PRODUCTS INC	No Function	Staff
10/03/2018	604213.32	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
10/03/2018	3920.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/03/2018	447.00	Issue	ESGI, LLC	Instruction	Software & Site Licenses
10/03/2018	1022.38	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	36492.95	Issue	FACILITY INTERIORS, INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/03/2018	144.00	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
10/03/2018	335.54	Issue	FLAGHOUSE INC		General Supplies & Materials
10/03/2018	3849.00	Issue	FRIO HYDRATION LLC	Instruction	General Supplies & Materials
10/03/2018	2114.04	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
10/03/2018	41014.32	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/03/2018	1694.72	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/03/2018	862.65	Issue	GLOBAL EQUIPMENT COMPANY	Instruction	General Supplies & Materials
10/03/2018	2362.33	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/03/2018	1186.27	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/03/2018	232.78	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
10/03/2018	770.75	Issue	GRAND PRIZE BARBEQUE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/03/2018	950.00	Issue	GUARDIAN INNOVATIONS LLC	Co-Curricular/Extracurricular	General Supplies - Football
10/03/2018	4978.91	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	48.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
10/03/2018	99.00	Issue	HARRIS RATINGS WEEKLY	Co-Curricular/Extracurricular	General Supplies & Materials
10/03/2018	376.66	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	880.80	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
10/03/2018	38.00	Issue	HOUSTON ZOO, INC		Travel - PISD Employees Only
10/03/2018	211.00	Issue	HOUSTON ZOO, INC	Instruction	Misc. Operating Costs & Fees
10/03/2018	5100.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
10/03/2018	264.60	Issue	INTERNATIONAL LITERACY ASSOC	Instructional Resources & Medi	Membership Fees & Dues
10/03/2018	19472.20	Issue	INTEX FLOORING, LLC	Facilities Maintenance & Opera	General Supplies & Materials
10/03/2018	20325.00	Issue	ITZ FEC PASADENA, LLC	Instructional Leadership	Student Travel & Participation Fees
10/03/2018	2389.57	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	4358.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses
10/03/2018	350.00	Issue	LA PORTE HS CROSS COUNTRY BSTR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/03/2018	448.23	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/03/2018	150.00	Issue	LAMAR UNIVERSITY	General Administration	Travel - Recruiting
10/03/2018	2143.01	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/03/2018	2552.40	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/03/2018	239.97	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
10/03/2018	302.54	Issue	LOWE'S HOME CENTERS INC.	Instruction	Inventory Items
10/03/2018	1240.00	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Items for Sale
10/03/2018	43475.10	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
10/03/2018	864.05	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/03/2018	467.65	Issue	MOODY GARDENS INC	School Administration	Student Travel & Participation Fees
10/03/2018	51.57	Issue	MUNICIPAL SERVICES BUREAU	Transportation	Misc. Operating Costs & Fees
10/03/2018	75.00	Issue	MUSEUM OF FINE ARTS, HOUSTON		Travel - PISD Employees Only
10/03/2018	85.91	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
10/03/2018	84.00	Issue	N A S S P/NEHS	Instruction	Membership Fees & Dues
10/03/2018	1601.99	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/03/2018	240.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Instruction	Misc. Operating Costs & Fees
10/03/2018	24429.00	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/03/2018	8.07	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
10/03/2018	586.65	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/03/2018	12.77	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/03/2018	(735.00)	Void	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
10/03/2018	175.47	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
10/03/2018	1058.91	Issue	OTC BRANDS INC	Instruction	Awards
10/03/2018	939.22	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
10/03/2018	1578.25	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
10/03/2018	1515.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	834.80	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/03/2018	1411.80	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
10/03/2018	183.30	Issue	POSITIVE PROMOTIONS	Instruction	Awards
10/03/2018	148.77	Issue	READYREFRESH	General Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	4518.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
10/03/2018	150.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - Recruiting
10/03/2018	125.04	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/03/2018	868.74	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
10/03/2018	372.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
10/03/2018	7538.14	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
10/03/2018	670.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/03/2018	210.00	Issue	SECRETARY OF STATE OF TEXAS	General Administration	Travel - PISD Employees Only
10/03/2018	61.65	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	247.48	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	1050.00	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	800.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	760.00	Issue	SKATEWORLD PASADENA INC	Instruction	Student Travel & Participation Fees
10/03/2018	360.00	Issue	SNO (SCHOOL NEWSPAPERS ONLINE)	Instruction	Software & Site Licenses
10/03/2018	249.00	Issue	SOFTWARE 4 SCHOOLS	Co-Curricular/Extracurricular	Software & Site Licenses
10/03/2018	125.90	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
10/03/2018	1120.40	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	(209.65)	Void	SPACE CENTER HOUSTON		Travel - PISD Employees Only
10/03/2018	155.00	Issue	STEPHEN F AUSTIN STATE	General Administration	Travel - Recruiting
10/03/2018	1759.50	Issue	STUDIES WEEKLY INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/03/2018	18024.89	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/03/2018	507.00	Issue	T E P S A	No Function	Due to Student Groups
10/03/2018	558.00	Issue	T E P S A	Instruction	Misc. Contracted Services
10/03/2018	250.00	Issue	TAHPERD	Instruction	Travel - PISD Employees Only
10/03/2018	2660.00	Issue	TECHNICAL LABORATORY SYS INC	Instruction	Contracted Maintenance and Repair
10/03/2018	200.00	Issue	TEXAS A & M UNIVERSITY	General Administration	Travel - Recruiting
10/03/2018	2900.00	Issue	TEXAS A&M ENGINEERING	Instruction	Software & Site Licenses
10/03/2018	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/03/2018	(80.00)	Void	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues
10/03/2018	600.00	Issue	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/03/2018	57.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
10/03/2018	20.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/03/2018	160.00	Issue	TEXAS STARBASE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/03/2018	401.15	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
10/03/2018	210.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
10/03/2018	460.40	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	215.00	Issue	UNIVERSITY OF HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/03/2018	382.50	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
10/03/2018	6820.70	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/03/2018	25785.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/03/2018	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
10/03/2018	629.65	Issue	ZENO DIGITAL SOLUTIONS, LLC	School Administration	General Supplies & Materials
10/03/2018	253.20	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
10/03/2018	212.50	Issue	ACE T-SHIRTS	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	8880.68	Issue	AFFORDABLE FLOORS INC		Misc. Contracted Services
10/03/2018	4453.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Contracted Services - Parking Lot
10/03/2018	361000.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
10/03/2018	1593.00	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
10/03/2018	843.33	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/03/2018	9900.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
10/03/2018	2788.23	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
10/03/2018	705.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/03/2018	630.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
10/03/2018	1142.00	Issue	FREDERICK W ZELLER		Misc. Contracted Services
10/03/2018	1400.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
10/03/2018	20808.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
10/03/2018	8100.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
10/03/2018	10920.40	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
10/03/2018	1863.35	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
10/03/2018	42300.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
10/03/2018	1050.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
10/03/2018	256.58	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/03/2018	41944.30	Issue	PEOPLEADMIN INC	Data Processing Services	Software & Site Licenses
10/03/2018	337.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/03/2018	18840.35	Issue	POWERSCHOOL GROUP LLC	Data Processing Services	Contracted Maintenance and Repair
10/03/2018	(80.00)	Void	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
10/03/2018	1052.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/03/2018	1718.00	Issue	PROQUEST - CSA LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/03/2018	289.85	Issue	RUSSELL'S EDUCATIONAL CONSULT	Instruction	General Supplies & Materials
10/03/2018	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
10/03/2018	67864.11	Issue	SHILOH TREATMENT CENTER INC	No Function	Prepaid Expenses
10/03/2018	1595.86	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	105.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	6483.48	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/03/2018	1215.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/03/2018	1942.86	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/03/2018	8057.82	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	2726.49	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/03/2018	350.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/03/2018	990.65	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/03/2018	373.92	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
10/03/2018	2026.20	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
10/03/2018	4927.34	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/03/2018	3234.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/03/2018	347.16	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
10/03/2018	5331.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replacement
10/03/2018	11120.93	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/03/2018	4403.05	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/03/2018	1332.89	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
10/03/2018	2304.03	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
10/03/2018	1875.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/04/2018	11725.00	Issue	PEACHJAR INC	General Administration	Software & Site Licenses
10/04/2018	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
10/04/2018	903.00	Issue	T M P A	No Function	TMPA Dues
10/04/2018	8963.27	Issue	T S T A	No Function	PEA - TSTA Dues
10/04/2018	1281.00	Issue	T C T A	No Function	TCTA Dues
10/04/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
10/04/2018	193.38	Issue	TIVA	No Function	TIVA Dues
10/04/2018	67.85	Issue	MINH TRAN	Food Services	Misc. Operating Costs
10/04/2018	14.40	Issue	SANDRA EARNEST PAREDES	Food Services	Misc. Operating Costs
10/04/2018	31.30	Issue	WILLIE WOODSON	Food Services	Misc. Operating Costs
10/04/2018	683.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
10/04/2018	3950.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
10/04/2018	449.75	Issue	MBR INC	Instruction	General Supplies & Materials
10/04/2018	450.00	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2018	3974.27	Issue	AMAZON.COM LLC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/04/2018	2091.41	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
10/04/2018	2803.00	Issue	APPLE INC	Instruction	General Supplies & Materials
10/04/2018	21820.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
10/04/2018	117.47	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/04/2018	510.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
10/04/2018	228.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
10/04/2018	800.00	Issue	ECAMPUS SYSTEMS	Instruction	Software & Site Licenses
10/04/2018	118716.69	Issue	I V S, INC	Transportation	Inventory Items
10/04/2018	299.95	Issue	IFLY HOLDINGS LLC		Travel - PISD Employees Only
10/04/2018	2279.98	Issue	LIBERTY DATA PRODUCTS INC	School Administration	Inventory Items
10/04/2018	601.39	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
10/04/2018	630.00	Issue	MDL ENTERPRISE INC		General Supplies & Materials
10/04/2018	28.53	Issue	NASCO	Instruction	General Supplies & Materials
10/04/2018	7037.35	Issue	NWN CORPORATION	Transportation	General Supplies & Materials
10/04/2018	90.76	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
10/04/2018	457.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/04/2018	437.70	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
10/04/2018	54.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
10/04/2018	145.47	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2018	9.23	Issue	SPARKLETT'S AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
10/04/2018	(115.90)	Void	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
10/04/2018	185.00	Issue	UNIVERSITY OF HOUSTON	General Administration	Travel - Recruiting
10/04/2018	55.00	Issue	UNIVERSITY OF HOUSTON-VICTORIA	General Administration	Travel - Recruiting
10/04/2018	125.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Travel - Recruiting
10/04/2018	175.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	General Administration	Travel - Recruiting
10/04/2018	100.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Contracted Services - Orchestra



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/04/2018	456.00	Issue	EANES ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/04/2018	450.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
10/04/2018	120.00	Issue	ELISABETH K HOPE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2018	41494.23	Issue	N A H SPORTS FLOORING, LLC		Building Purchase, Construction or Improvements
10/04/2018	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
10/04/2018	24.50	Issue	HOUSTON MUSEUM OF NAT SCIENCES		Travel - PISD Employees Only
10/04/2018	4187.56	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/04/2018	1000.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
10/04/2018	3000.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/05/2018	79416.52	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/05/2018	25851.74	Issue	CHEFS PRODUCE	Food Services	Food
10/05/2018	5041.67	Issue	KURZ & CO	Food Services	Food
10/05/2018	1299.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
10/05/2018	8159.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
10/08/2018	53.33	Issue	BAUDVILLE INC	Instructional Leadership	General Supplies & Materials
10/08/2018	2108.71	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
10/08/2018	177.42	Issue	GSGC INC	Instruction	Misc. Operating Costs
10/08/2018	2253.25	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/08/2018	40.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
10/08/2018	531.76	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
10/08/2018	65.00	Issue	MARTA NAVA	No Function	Tuition and Fees - Summer Programs
10/08/2018	40.00	Issue	JONATHAN TORRES	No Function	Enterprising Services Revenue
10/08/2018	40.00	Issue	STEPHANIE MALDONADO	No Function	Enterprising Services Revenue
10/08/2018	40.00	Issue	YELENIS AMADOR	No Function	Enterprising Services Revenue
10/08/2018	33.00	Issue	CYNTHIA A ALLEN	Instruction	Student Travel & Participation Fees
10/08/2018	33.00	Issue	ALICIA E BETROS	Instruction	Misc. Operating Costs
10/08/2018	438.04	Issue	SONYA GILFORD-FONTENOT		Travel - PISD Employees Only
10/08/2018	30.00	Issue	ERICA D HALLIGAN	Instruction	Misc. Operating Costs
10/08/2018	12.00	Issue	MYLASHIA R LIGHTFOOT	Instruction	Misc. Operating Costs
10/08/2018	48.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
10/08/2018	42.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
10/08/2018	12.00	Issue	TASHA C WALKER	Instruction	General Supplies & Materials
10/08/2018	24.00	Issue	SAMANTHA R ZUNIGA	Instruction	Misc. Operating Costs
10/08/2018	1122.10	Issue	MBR INC	Instruction	General Supplies & Materials
10/08/2018	750.00	Issue	ALLEY THEATRE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/08/2018	9800.10	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
10/08/2018	23650.00	Issue	APPLE INC	Facilities Maintenance & Opera	Inventory Items
10/08/2018	321.84	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	47350.00	Issue	NCS PEARSON INC	Instruction	Software & Site Licenses
10/08/2018	350.00	Issue	CHANNELVIEW ISD BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel - Band
10/08/2018	37426.00	Issue	CHERRYDALE FARMS	Instruction	Items for Sale
10/08/2018	90.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
10/08/2018	103.95	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	6000.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/08/2018	4589.22	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
10/08/2018	293.02	Issue	DEMCO, INC	Instruction	General Supplies & Materials
10/08/2018	2700.00	Issue	FRANKLIN COVEY	Instruction	Consulting Services
10/08/2018	414.97	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
10/08/2018	1685.35	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/08/2018	2418.00	Issue	GENESIS II INC	No Function	Accrued Expenditures/Expenses
10/08/2018	532.00	Issue	PASADENA CORRAL LLC	No Function	Due to Student Groups
10/08/2018	192.19	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/08/2018	1615.00	Issue	GOVCONNECTION, INC	General Administration	Inventory Items
10/08/2018	420.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/08/2018	579.90	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
10/08/2018	1050.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	Software & Site Licenses
10/08/2018	455.05	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/08/2018	2389.27	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/08/2018	30.73	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	46.95	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
10/08/2018	360.08	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
10/08/2018	18045.13	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
10/08/2018	2400.00	Issue	NEARPOD INC.		Software & Site Licenses
10/08/2018	572.06	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/08/2018	77.98	Issue	OFFICE DEPOT	School Administration	General Supplies & Materials
10/08/2018	362.85	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/08/2018	867.51	Issue	PERIPOLE INC	Instruction	General Supplies & Materials
10/08/2018	783.46	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
10/08/2018	50.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
10/08/2018	7765.50	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
10/08/2018	789.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
10/08/2018	174.38	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/08/2018	2469.76	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	420.00	Issue	ULINE INC	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	1062.43	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	1624.18	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	311.66	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
10/08/2018	325.00	Issue	CATERED BY THE COACH LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/08/2018	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
10/08/2018	3629.79	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
10/08/2018	3382.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
10/08/2018	63.88	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
10/08/2018	152.00	Issue	FREDERICK W ZELLER		Misc. Contracted Services
10/08/2018	1144.00	Issue	KNOWSYS EDUCATIONAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
10/08/2018	225950.62	Issue	KUDELSKI SECURITY INC	Data Processing Services	Contracted Maintenance and Repair
10/08/2018	3989.16	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/08/2018	9801.72	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
10/08/2018	434.84	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/08/2018	11.00	Issue	CLAUDIA GALVAN	No Function	Enterprising Services Revenue
10/08/2018	20.00	Issue	ORALIA NAVARRO	No Function	Due to Student Groups
10/08/2018	20.00	Issue	MARIA NAVARRO	No Function	Due to Student Groups
10/08/2018	50.00	Issue	YOVANA CAZARES	No Function	Due to Student Groups
10/08/2018	17085.78	Issue	OFFICE DEPOT	Instruction	Office Supplies
10/08/2018	(115.90)	Void	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
10/08/2018	(9132.00)	Void	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
10/08/2018	(6256.70)	Void	CITY OF PASADENA HEALTH DEPT	No Function	AP - Delinquent Taxes
10/08/2018	(1575.00)	Void	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
10/08/2018	1000.00	Issue	DAVID P GRABOWSKI	No Function	AP - Delinquent Taxes
10/08/2018	165.00	Issue	DEXTER JOYNER	No Function	AP - Delinquent Taxes
10/08/2018	(77308.47)	Void	HARRIS COUNTY TX	No Function	AP - Delinquent Taxes
10/08/2018	35.00	Issue	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
10/08/2018	0.00	Issue	EXTENDED STAY AMERICA	Instructional Leadership	Travel - PISD Employees Only
10/08/2018	0.00	Issue	SYLVIA J CASTILLO	Data Processing Services	Travel - PISD Employees Only
10/08/2018	0.00	Issue	JENNIFER R SMITH	General Administration	Travel - PISD Employees Only
10/08/2018	0.00	Issue	LAURA CELESTE TREVINO		Travel - PISD Employees Only
10/08/2018	0.00	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/08/2018	0.00	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
10/08/2018	0.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
10/08/2018	0.00	Issue	COLLEGE BOARD		General Supplies & Materials
10/08/2018	0.00	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
10/08/2018	0.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
10/08/2018	0.00	Issue	ELIZABETH CASTILLO		Travel - PISD Employees Only
10/08/2018	0.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
10/08/2018	2921.09	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/08/2018	719.42	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/08/2018	1006.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/08/2018	1304.88	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/08/2018	170.21	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/08/2018	917.70	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/08/2018	8310.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/08/2018	0.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/08/2018	20764.66	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
10/08/2018	9848.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
10/09/2018	500.00	Issue	JANICE JEROME	No Responsibility	Travel - PISD Employees Only
10/10/2018	8127.83	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
10/10/2018	855.89	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
10/10/2018	41.40	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
10/10/2018	726.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
10/10/2018	1370.00	Issue	EVERON INC	Security & Monitoring Services	Misc. Contracted Services
10/10/2018	536.00	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
10/10/2018	75.91	Issue	FRANKE FOODSERVICE SYSTEMS	Food Services	Food Service Supplies
10/10/2018	5839.25	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	336.34	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	9691.99	Issue	SONOVA USA INC	Instruction	General Supplies & Materials
10/10/2018	595.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/10/2018	13.21	Issue	MARIA L AGUILAR	Food Services	Travel - PISD Employees Only
10/10/2018	15.49	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
10/10/2018	29.54	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
10/10/2018	11.72	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
10/10/2018	21.54	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
10/10/2018	49.06	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
10/10/2018	17.22	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
10/10/2018	27.61	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
10/10/2018	42.73	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
10/10/2018	18.62	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
10/10/2018	12.64	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
10/10/2018	29.64	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
10/10/2018	30.03	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
10/10/2018	65.19	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
10/10/2018	(11.23)	Void	LINDA M HOFFPAUIR		Travel - PISD Employees Only
10/10/2018	169.60	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/10/2018	30.35	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
10/10/2018	375.00	Issue	RONALD E MARSH	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/10/2018	58.36	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
10/10/2018	25.75	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
10/10/2018	78.75	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
10/10/2018	68.67	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
10/10/2018	55.79	Issue	VANESSA M REYES	Instruction	General Supplies & Materials
10/10/2018	79.56	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
10/10/2018	76.94	Issue	CLIFFORD E SMITH	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/10/2018	25.00	Issue	CAROLE F STONAKER		Misc. Operating Costs
10/10/2018	53.52	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
10/10/2018	44.98	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
10/10/2018	10.30	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
10/10/2018	1457.30	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials
10/10/2018	480.35	Issue	MBR INC	Instruction	General Supplies & Materials
10/10/2018	125.41	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/10/2018	3711.82	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/10/2018	2116.57	Issue	AMC MUSIC	Instruction	General Supplies - Choir
10/10/2018	5.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
10/10/2018	75.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instructional Leadership	Misc. Operating Costs
10/10/2018	142.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
10/10/2018	6021.67	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
10/10/2018	709.50	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
10/10/2018	10986.05	Issue	BARNES & NOBLE COLLEGE		General Supplies & Materials
10/10/2018	685.29	Issue	BEARCOM	Facilities Maintenance & Opera	Misc. Operating Costs
10/10/2018	2832.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
10/10/2018	66.92	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
10/10/2018	3466.00	Issue	SUBLIME PROMOTIONS LLC	Instruction	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	68.97	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
10/10/2018	850.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
10/10/2018	13133.18	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/10/2018	23287.65	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
10/10/2018	15143.76	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Accrued Expenditures/Expenses
10/10/2018	15818.26	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/10/2018	910083.95	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
10/10/2018	490.00	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	76.38	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
10/10/2018	19227.60	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
10/10/2018	34144.00	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Software & Site Licenses
10/10/2018	9072.00	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
10/10/2018	900.00	Issue	EDUWEBLABS	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
10/10/2018	400.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/10/2018	184.92	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
10/10/2018	320.00	Issue	FCCLA WEBSTORE	Co-Curricular/Extracurricular	General Supplies & Materials
10/10/2018	200.00	Issue	FRIENDSWOOD ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/10/2018	293.66	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Rentals & Operating Leases
10/10/2018	52.20	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
10/10/2018	888.07	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
10/10/2018	405.00	Issue	HOSA TA	No Function	Due to Student Groups
10/10/2018	9900.00	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
10/10/2018	183.00	Issue	HOUSTON ZOO, INC	Instruction	Travel - Non-Employees
10/10/2018	15.00	Issue	HOUSTON ZOO, INC	Instruction	Misc. Operating Costs & Fees
10/10/2018	4834.12	Issue	I W S GAS & SUPPLY	Instruction	Inventory Items
10/10/2018	612.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
10/10/2018	6212.87	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/10/2018	49.25	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies & Materials
10/10/2018	26803.84	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/10/2018	249.95	Issue	KORNEY BOARD AIDS	Instruction	General Supplies & Materials
10/10/2018	273.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/10/2018	455.05	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/10/2018	195.66	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/10/2018	5188.53	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
10/10/2018	120.95	Issue	LONE STAR LEARNING INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/10/2018	90.00	Issue	LOVING GUIDANCE, INC	Instructional Leadership	Consulting Services
10/10/2018	2078.02	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/10/2018	165.00	Issue	M T F EQUIPMENT SALES INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/10/2018	319.74	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
10/10/2018	216318.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/10/2018	173.63	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/10/2018	816.53	Issue	MENTORING MINDS LP	Instruction	Testing Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	1791.08	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/10/2018	63750.98	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology (Over \$5,000)
10/10/2018	233.58	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/10/2018	910.16	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/10/2018	5912.46	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
10/10/2018	200.71	Issue	PAPER DIRECT	General Administration	General Supplies & Materials
10/10/2018	(480.00)	Void	PASADENA MEMORIAL LADY MAVS	School Administration	General Supplies & Materials
10/10/2018	660.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Golf
10/10/2018	559.00	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	20400.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
10/10/2018	73.14	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
10/10/2018	682.60	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
10/10/2018	4170.25	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
10/10/2018	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	1824.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
10/10/2018	109.12	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
10/10/2018	651.61	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
10/10/2018	245.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
10/10/2018	370.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
10/10/2018	190.53	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	General Supplies & Materials
10/10/2018	3230.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	Inventory Items
10/10/2018	22308.61	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/10/2018	249.00	Issue	S/P2	Instruction	Software & Site Licenses
10/10/2018	(360.98)	Void	SALLY BEAUTY SUPPLY #3455	Instruction	General Supplies & Materials
10/10/2018	1379.40	Issue	SCHLITTERBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/10/2018	112.68	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/10/2018	173.42	Issue	SCHOOLMASTERS SAFETY	No Function	Due to Student Groups
10/10/2018	502.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/10/2018	1089.32	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/10/2018	882.50	Issue	SIERRA STAGE COACHES INC	Instruction	Misc. Rentals & Operating Leases
10/10/2018	1425.00	Issue	SKILLUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/10/2018	250.00	Issue	SOLID BORDER INC	Data Processing Services	Contracted Maintenance and Repair
10/10/2018	17300.00	Issue	SOLUTION TREE, LLC	Instruction	Consulting Services
10/10/2018	250.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Security & Monitoring Services	General Supplies & Materials
10/10/2018	62.98	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
10/10/2018	46883.17	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/10/2018	199.80	Issue	SUPER DUPER PUBLICATIONS	Instruction	Software & Site Licenses
10/10/2018	970.27	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/10/2018	325.00	Issue	T E P S A	No Function	Due to Student Groups
10/10/2018	130.00	Issue	T E P S A	Instruction	Travel - PISD Employees Only
10/10/2018	1344.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/10/2018	825.00	Issue	TAHPERD		Travel - PISD Employees Only
10/10/2018	453.20	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
10/10/2018	40000.00	Issue	TEXAS A & M UNIVERSITY	Guidance, Counseling & Evaluat	Misc. Contracted Services
10/10/2018	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	3624.85	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
10/10/2018	238.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Student Travel & Participation Fees
10/10/2018	1220.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Student Travel & Participation Fees
10/10/2018	14754.42	Issue	TEXAS STATE LIBRARY	Instructional Resources & Medi	Software & Site Licenses
10/10/2018	250.00	Issue	TEXAS STATE UNIVERSITY	General Administration	Travel - Recruiting
10/10/2018	500.00	Issue	TEXAS STATE UNIV - SAN MARCOS	No Function	Due to Student Groups
10/10/2018	1730.86	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/10/2018	1443.78	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
10/10/2018	3616.00	Issue	VOICE PRODUCTS INC	Security & Monitoring Services	Software & Site Licenses
10/10/2018	353.91	Issue	VOSS ELECTRIC COMPANY	No Function	Accrued Expenditures/Expenses
10/10/2018	463.44	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
10/10/2018	2306.06	Issue	WATCH DOGS USA INCORPORATED	School Administration	General Supplies & Materials
10/10/2018	14025.00	Issue	WEST BELT SURVEYING INC	Facilities Maintenance & Opera	Professional Services
10/10/2018	54.98	Issue	WHOLESALE CHESS		General Supplies & Materials
10/10/2018	299.50	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	397.50	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Travel - Non-Employees
10/10/2018	1000.00	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	120.00	Issue	MEGHAN BEAUDRY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	312.50	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
10/10/2018	870.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
10/10/2018	74.61	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
10/10/2018	100.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Contracted Services - Orchestra
10/10/2018	301.74	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/10/2018	323.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/10/2018	100.00	Issue	LAVELLE FLORENCE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	199.80	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
10/10/2018	101483.66	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
10/10/2018	550.00	Issue	JULIAN FRANKLIN PRODUCTIONS	Instructional Resources & Medi	Misc. Contracted Services
10/10/2018	1000.00	Issue	LEE TRUONG & YU ENGINEERS PLLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
10/10/2018	200.00	Issue	SUZANNE LEFEVRE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	950.05	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
10/10/2018	356.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/10/2018	1411.86	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	1590.00	Issue	PROQUEST - CSA LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/10/2018	2000.00	Issue	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services
10/10/2018	1000.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
10/10/2018	35.50	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/10/2018	6776.32	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/10/2018	42104.57	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/10/2018	7492.16	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
10/10/2018	60.00	Issue	RANDY ABELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	110.00	Issue	CHRISTOPHER W BAILEY	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	80.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	365.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	60.00	Issue	SAVANNAH BOLT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	JAMES E BURKHALTER III	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	GONZALO CERVANTES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	BRANDON CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	258.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	ASHLIE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	FRANK COX	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	110.00	Issue	TYLER DABEL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	51.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	RENERO DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	100.00	Issue	PARRISH DEWALL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	135.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	100.00	Issue	GEORGE DUPLESSIS III	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	PEYTON ROSE ELIZONDO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	KAREEM MARTIN EPTING	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	180.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	60.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	50.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	70.00	Issue	PAT FOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	60.00	Issue	LACARLOS FRANCIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	180.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	106.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	190.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	160.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	120.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	190.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	245.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	190.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	195.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	NEVIN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	ANTHONY JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	70.00	Issue	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	PAULA J KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	JOHN T KOVACH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	100.00	Issue	DAVID LANDRUM	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	60.00	Issue	DONYER M LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	300.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	MICHAEL G MACHOL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	DIANA MACPHERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	DONALD RAY MACTAVISH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	TUAN H MAI	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	ROCKY MARCENELLE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	DAVID MARTISEK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	110.00	Issue	SEAN MASSINGILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	TONY MCMENOMY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	270.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	195.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	100.00	Issue	MARK O MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	51.00	Issue	CARRIE MICHELLE MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	110.00	Issue	TROY MOSBY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	DENISE B NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	PATRICK SHAMUS O'BRIEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	REGGIE PANQUERNE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	JUAN JOSE SARABIA PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	CEDRIC E PATTERSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	HORACE PERKINS III	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	JAMES PERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	135.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	KYLE PIERCEFIELD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	80.00	Issue	LONNIE B RICE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	125.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	110.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	110.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	130.00	Issue	DWAYNE P ROBINSON SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	110.00	Issue	BARRY SCARBOROUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	SHAWN SILMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	334.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	CHRISTIAN SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	155.00	Issue	DAVID L TIEMAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	JOHN W TRAMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	100.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	LOUIS J WATSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	100.00	Issue	PHILIP WEATHERFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	125.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	130.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	115.00	Issue	RON G WILTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	65.00	Issue	RAVEN BRANDEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	100.00	Issue	MIKE YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
10/10/2018	18.05	Issue	GABRIELA RODRIGUEZ	Food Services	Misc. Operating Costs
10/10/2018	1448.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
10/10/2018	889.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
10/10/2018	707.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
10/10/2018	522.56	Issue	CITY OF PASADENA HEALTH DEPT	No Function	AP - Delinquent Taxes
10/10/2018	2605.79	Issue	CITY OF PASADENA HEALTH DEPT	No Function	AP - Delinquent Taxes
10/10/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
10/10/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
10/10/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
10/10/2018	6581.66	Issue	HARRIS COUNTY TX	No Function	AP - Delinquent Taxes
10/10/2018	9100.51	Issue	HARRIS COUNTY TX	No Function	AP - Delinquent Taxes
10/10/2018	10087.32	Issue	HARRIS COUNTY TX	No Function	AP - Delinquent Taxes
10/10/2018	3792.88	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/10/2018	2838.80	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
10/10/2018	477.67	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/10/2018	775.00	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
10/10/2018	1326.70	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/10/2018	278.72	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/10/2018	431.95	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/10/2018	185.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
10/10/2018	8874.68	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/10/2018	1676.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/10/2018	11546.96	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/10/2018	568.89	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
10/10/2018	60.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
10/10/2018	270.65	Issue	DEREK W GILLARD	General Administration	Travel - PISD Employees Only
10/12/2018	420.00	Issue	ABBOTT LABORATORIES INC	Food Services	Food
10/12/2018	74882.54	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/12/2018	10000.34	Issue	CHEFS PRODUCE	Food Services	Food
10/12/2018	255214.99	Issue	GLAZIER FOODS SERVICE	Food Services	Food
10/12/2018	5664.71	Issue	HOUSTON FOOD BANK	Food Services	Food
10/12/2018	3325.33	Issue	KURZ & CO	Food Services	Food
10/12/2018	1568.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
10/12/2018	8526.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	491.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	General Supplies & Materials
10/12/2018	3240.00	Issue	GLOBAL PAYMENTS INC	Food Services	Software & Site Licenses
10/12/2018	2226.55	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/12/2018	2196.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
10/12/2018	502.00	Issue	SWANK MOTION PICTURES INC	No Function	Prepaid Expenses
10/12/2018	59.37	Issue	MATTHEW S ALEXANDER	Instruction	Travel - PISD Employees Only
10/12/2018	48.56	Issue	BRITTANY T ALLEN	Instruction	Travel - PISD Employees Only
10/12/2018	31.71	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
10/12/2018	215.63	Issue	EUGENIA D BARNES	Community Services	Misc. Operating Costs
10/12/2018	30.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/12/2018	155.27	Issue	MARIA V BEAMAN	Instruction	General Supplies & Materials
10/12/2018	130.59	Issue	SARA E BO	Instruction	General Supplies & Materials
10/12/2018	164.44	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Items for Sale
10/12/2018	38.85	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
10/12/2018	20.16	Issue	CAROL A BRABANT		General Supplies & Materials
10/12/2018	5.00	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
10/12/2018	80.04	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
10/12/2018	8.39	Issue	PATRICIA A CASTILLO	Food Services	Travel - PISD Employees Only
10/12/2018	31.96	Issue	VALIZA O CASTRO	School Administration	Misc. Operating Costs
10/12/2018	74.26	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
10/12/2018	44.95	Issue	SHELBY N COLLIER	Instruction	General Supplies & Materials
10/12/2018	56.68	Issue	KEVIN W CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
10/12/2018	225.10	Issue	CARY J DALTON	Co-Curricular/Extracurricular	General Supplies & Materials
10/12/2018	85.11	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
10/12/2018	144.73	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Awards
10/12/2018	12.00	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
10/12/2018	118.81	Issue	GABRIEL FLORES	No Function	Due to Student Groups
10/12/2018	61.29	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/12/2018	119.51	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/12/2018	106.63	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/12/2018	90.19	Issue	ROSANNA GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/12/2018	40.93	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
10/12/2018	30.36	Issue	MONICA GOMEZ	School Administration	Misc. Operating Costs
10/12/2018	150.00	Issue	JEFF A HERSH	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/12/2018	170.00	Issue	CARMELA N JAMES	Guidance, Counseling & Evaluat	Membership Fees & Dues
10/12/2018	50.00	Issue	DANIEL S JONES	Co-Curricular/Extracurricular	Membership Fees & Dues
10/12/2018	138.55	Issue	JOHN E KNEISLER	Instruction	General Supplies & Materials
10/12/2018	40.04	Issue	DONNA R KOCIAN	Instruction	General Supplies & Materials
10/12/2018	280.95	Issue	JAE H LEE	School Administration	General Supplies & Materials
10/12/2018	95.00	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
10/12/2018	38.94	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/12/2018	77.95	Issue	EVELYN Z MARTINEZ	No Function	Staff
10/12/2018	118.54	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
10/12/2018	100.00	Issue	CYNTHIA M NGUYEN	Instruction	General Supplies & Materials
10/12/2018	55.52	Issue	STEPHANIE O'NEAL		Travel - PISD Employees Only
10/12/2018	50.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Membership Fees & Dues
10/12/2018	71.94	Issue	SUSAN M PERKINS	Instruction	Travel - PISD Employees Only
10/12/2018	76.44	Issue	ALYSON L POSEY		Travel - PISD Employees Only
10/12/2018	75.00	Issue	LESLIE RUSTIN	Co-Curricular/Extracurricular	Misc. Operating Costs
10/12/2018	131.96	Issue	CECILIA SALDANA	School Administration	Misc. Operating Costs
10/12/2018	16.45	Issue	SAKINA S SAMPSON	School Administration	Travel - PISD Employees Only
10/12/2018	118.94	Issue	VERONICA SANDOVAL	School Administration	Software & Site Licenses
10/12/2018	51.56	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
10/12/2018	9.50	Issue	LANITA M SIMMONS	Instruction	General Supplies & Materials
10/12/2018	102.19	Issue	TRACY L SKRIPKA	School Administration	Misc. Operating Costs
10/12/2018	9.94	Issue	SARA E SMITH	Instruction	General Supplies & Materials
10/12/2018	71.17	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
10/12/2018	33.83	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/12/2018	48.40	Issue	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
10/12/2018	28.34	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	General Supplies & Materials
10/12/2018	245.25	Issue	LENA B TOOLE	Instruction	Travel - PISD Employees Only
10/12/2018	69.00	Issue	LAURA CELESTE TREVINO		Travel - PISD Employees Only
10/12/2018	43.50	Issue	STEPHANIE J VENEGAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
10/12/2018	50.00	Issue	MILES B WARD	Co-Curricular/Extracurricular	Membership Fees & Dues
10/12/2018	99.18	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
10/12/2018	198.17	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
10/12/2018	60.00	Issue	TERRIE SECHRIST	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	31.55	Issue	AMBER HOWARD	Food Services	Misc. Operating Costs
10/12/2018	18.00	Issue	AMERICA MENDOZA	Food Services	Misc. Operating Costs
10/12/2018	448.90	Issue	MBR INC	School Administration	General Supplies & Materials
10/12/2018	14999.60	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
10/12/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
10/12/2018	171.02	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/12/2018	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/12/2018	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Audit Services
10/12/2018	3075.00	Issue	DAVID MCCARTHY VISUAL DESIGN	Instruction	General Supplies - Band



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/12/2018	75.90	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
10/12/2018	880.00	Issue	ECAMPUS SYSTEMS	School Administration	Software & Site Licenses
10/12/2018	486.31	Issue	EDUCATIONAL PRODUCTS INC	No Function	Staff
10/12/2018	8821.00	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
10/12/2018	2000.00	Issue	FLOCABULARY, INC	Instruction	Software & Site Licenses
10/12/2018	4473.03	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
10/12/2018	345.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
10/12/2018	215.46	Issue	GALLERY COLLECTION	No Function	Staff
10/12/2018	4110.00	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/12/2018	524.00	Issue	PASADENA CORRAL LLC	No Function	Due to Student Groups
10/12/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
10/12/2018	125.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
10/12/2018	2269.22	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/12/2018	3623.16	Issue	HEINEMANN	Instruction	General Supplies & Materials
10/12/2018	579.72	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
10/12/2018	706.00	Issue	I W S GAS & SUPPLY	Instruction	Inventory Items
10/12/2018	5306.48	Issue	IT'Z FEC PASADENA, LLC	Instructional Leadership	Student Travel & Participation Fees
10/12/2018	7323.50	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
10/12/2018	432.18	Issue	LIBRARYSKILLS, INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
10/12/2018	619.93	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
10/12/2018	189.05	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Janitorial Supplies
10/12/2018	1210.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel - Drill Team
10/12/2018	497.85	Issue	WILLIAM V MACGILL & CO	School Administration	General Supplies & Materials
10/12/2018	648.42	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
10/12/2018	4852.78	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
10/12/2018	1043.00	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
10/12/2018	33854.29	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
10/12/2018	6.90	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
10/12/2018	(755.55)	Void	OMNI CORPUS CHRISTI HOTEL	Instructional Leadership	Travel - PISD Employees Only
10/12/2018	1478.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
10/12/2018	340.45	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
10/12/2018	409.50	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/12/2018	625.00	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
10/12/2018	477.28	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Orchestra
10/12/2018	835.38	Issue	PERIPOLE INC	Instruction	General Supplies & Materials
10/12/2018	1770.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
10/12/2018	502.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/12/2018	99.16	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/12/2018	30.95	Issue	SOLUTION TREE, LLC	Instruction	General Supplies & Materials
10/12/2018	18.50	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
10/12/2018	18581.71	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/12/2018	9000.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	Software & Site Licenses
10/12/2018	1566.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/12/2018	1785.80	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
10/12/2018	560.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/12/2018	(230.00)	Void	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/12/2018	56519.00	Issue	X-TRA LIGHT MANUFACTURING, INC	Function 81	Buildings - Facility Assessment (Phase 1)
10/12/2018	100.00	Issue	GILBERTO HERNAN CAMPA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	100.00	Issue	BRANDON CORNETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	8638.37	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/12/2018	168.92	Issue	ELITE DRY CLEANER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	150.00	Issue	MEDEA GULDEDAVA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	9122.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
10/12/2018	591.00	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
10/12/2018	428.00	Issue	MARKEL INSURANCE COMPANY	No Function	Due to Student Groups
10/12/2018	500.00	Issue	JONATHAN M MIDDENTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	(8065.00)	Void	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
10/12/2018	43200.00	Issue	PASCAL LEARNING	Instruction	Software & Site Licenses
10/12/2018	160.07	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
10/12/2018	300.00	Issue	TYE ANN PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	75.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	General Supplies - Drill Team
10/12/2018	2324.01	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/12/2018	300.00	Issue	YOSHIO PINEDA	Co-Curricular/Extracurricular	Contracted Services - Dance
10/12/2018	400.00	Issue	BINGIEE SHIU	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	103.42	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/12/2018	200.00	Issue	VIENDA TIJERINA	Security & Monitoring Services	Misc. Contracted Services
10/12/2018	150.00	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
10/12/2018	189.69	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/12/2018	425.65	Issue	A & M DREAM HOME INVESTORS	No Function	Taxes, Prior Years
10/12/2018	13.16	Issue	ALLEGIANCE TITLE COMPANY	No Function	AP - Delinquent Taxes
10/12/2018	202.50	Issue	ALMAGUER, ROBERTO G & ROSA	No Function	Taxes, Prior Years
10/12/2018	639.08	Issue	ALVARADO MARIA	No Function	Taxes, Prior Years
10/12/2018	110.16	Issue	AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
10/12/2018	563.95	Issue	BOTELLO, REBECCA S & GILBERT	No Function	Taxes, Prior Years
10/12/2018	202.50	Issue	BOUTIN BRENDA & THOMAS	No Function	AP - Delinquent Taxes
10/12/2018	5.17	Issue	CAPITAL TITLE OF TEXAS, LLC	No Function	AP - Delinquent Taxes
10/12/2018	506.83	Issue	CARDENAS ARMANDO	No Function	Taxes, Prior Years
10/12/2018	202.50	Issue	CAVAZOS NORA	No Function	Taxes, Prior Years
10/12/2018	122.86	Issue	CHICK-FIL-A, INC	No Function	Taxes, Prior Years
10/12/2018	160.22	Issue	CONSENSIO PROPERTIES	No Function	Taxes, Prior Years
10/12/2018	5807.39	Issue	CORELOGIC TAX SERVICES LLC	No Function	AP - Delinquent Taxes
10/12/2018	6098.41	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
10/12/2018	22.57	Issue	FERROSTEEL INTL	No Function	AP - Delinquent Taxes
10/12/2018	6.87	Issue	GARCIA EDWARD	No Function	AP - Delinquent Taxes
10/12/2018	71.30	Issue	GARCIA OMAR	No Function	AP - Delinquent Taxes
10/12/2018	3.71	Issue	GARCIA VELIA	No Function	Taxes, Prior Years
10/12/2018	564.11	Issue	GARZA OZIEL & MARIA	No Function	Taxes, Prior Years
10/12/2018	499.88	Issue	GOMEZ GABRIEL	No Function	Taxes, Prior Years
10/12/2018	2535.98	Issue	GONZALES PATRICIA	No Function	AP - Delinquent Taxes
10/12/2018	235.64	Issue	GREAT AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/12/2018	296.81	Issue	GUZMAN CATORINO	No Function	Taxes, Prior Years
10/12/2018	745.68	Issue	HERNANDEZ JESSICA	No Function	Taxes, Prior Years
10/12/2018	172.98	Issue	HERNANDEZ LUIS & MARIA	No Function	Taxes, Prior Years
10/12/2018	9.79	Issue	HSBC- 1st MORTGAGE	No Function	AP - Delinquent Taxes
10/12/2018	32.72	Issue	JPMORGAN CHASE	No Function	AP - Delinquent Taxes
10/12/2018	202.50	Issue	KEYLICH TOMMY	No Function	Taxes, Prior Years
10/12/2018	73.05	Issue	LANNIE BRADLEY	No Function	Taxes, Prior Years
10/12/2018	654.53	Issue	LOPEZ VICTOR & PATRICIA	No Function	AP - Delinquent Taxes
10/12/2018	(795.36)	Void	MANCILLAS JOSE & DIANA	No Function	Taxes, Prior Years
10/12/2018	220.01	Issue	MARTINEZ GILBERTO	No Function	Taxes, Prior Years
10/12/2018	455.04	Issue	MARTINEZ MARCIANO	No Function	Taxes, Prior Years
10/12/2018	202.50	Issue	MCCARTY EMILY	No Function	Taxes, Prior Years
10/12/2018	500.39	Issue	MENDOZA MARGARITO &	No Function	Taxes, Prior Years
10/12/2018	254.10	Issue	MONUMENT TITLE	No Function	AP - Delinquent Taxes
10/12/2018	202.50	Issue	NEGRON NELSON	No Function	Taxes, Prior Years
10/12/2018	156.90	Issue	OGLETREE ABBOTT LAW FIRM	No Function	AP - Delinquent Taxes
10/12/2018	202.50	Issue	OROZCO MACLOVIO	No Function	Taxes, Prior Years
10/12/2018	535.97	Issue	ORTIZ JUAN	No Function	Taxes, Prior Years
10/12/2018	701.37	Issue	PANTOJA JUAN	No Function	AP - Delinquent Taxes
10/12/2018	(2818.65)	Void	REFUND ADVISORY CORP	No Function	AP - Delinquent Taxes
10/12/2018	334.74	Issue	REYES SANDRA	No Function	AP - Delinquent Taxes
10/12/2018	673.93	Issue	REYMUNDO, MARIA D	No Function	Taxes, Prior Years
10/12/2018	460.15	Issue	RODRIGUEZ LORENZO &	No Function	Taxes, Prior Years
10/12/2018	602.88	Issue	RODRIGUEZ RONALD LEE	No Function	Taxes, Prior Years
10/12/2018	577.94	Issue	RUBIO MARIA & LUIS	No Function	Taxes, Prior Years
10/12/2018	1126.08	Issue	RUIZ ENRIQUE	No Function	Taxes, Prior Years
10/12/2018	172.52	Issue	RUSHMORE LOAN MANAGEMENT SERVI	No Function	AP - Delinquent Taxes
10/12/2018	16307.33	Issue	RYAN TF	No Function	Taxes, Prior Years
10/12/2018	249.26	Issue	SANTUARIO DEL DIVINO NINO JESU	No Function	Taxes, Prior Years
10/12/2018	119.95	Issue	SCOTT IRAM JAVIER & GRACEILA	No Function	Taxes, Prior Years
10/12/2018	533.51	Issue	TAYLOR KEVIN	No Function	Taxes, Prior Years
10/12/2018	1512.00	Issue	TNT ENTERPRISES	No Function	Taxes, Prior Years
10/12/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
10/12/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
10/12/2018	274.52	Issue	E C M C	No Function	Student Loan-Percent
10/12/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
10/12/2018	306.14	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
10/12/2018	1240.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/12/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
10/12/2018	189.53	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
10/12/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
10/12/2018	(3029.85)	Void	DAVID G. PEAKE	No Function	Bankruptcy
10/12/2018	1242.24	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
10/12/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
10/12/2018	1390.90	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/12/2018	3082.54	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
10/12/2018	128.88	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
10/12/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
10/12/2018	7536.55	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
10/12/2018	4904.71	Issue	T G	No Function	Student Loan-Percent
10/12/2018	326.60	Issue	MARRIOTT AUSTIN NORTH	Instructional Leadership	Travel - PISD Employees Only
10/12/2018	8934.09	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/12/2018	2306.20	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/12/2018	420.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/12/2018	220.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	No Function	Due to Student Groups
10/12/2018	4147.26	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
10/12/2018	18937.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
10/12/2018	9471.05	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/12/2018	4067.68	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
10/12/2018	273.69	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
10/12/2018	5195.90	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
10/12/2018	1311.91	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
10/12/2018	680.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/15/2018	100.00	Issue	ACEVEDO, ALONDRA	Instruction	Awards
10/15/2018	200.00	Issue	AGUIRRE, ALEJANDRO V	Instruction	Awards
10/15/2018	300.00	Issue	ADELA MARIE ALANIS	Instruction	Awards
10/15/2018	100.00	Issue	ALARCON, CRISTIAN	Instruction	Awards
10/15/2018	200.00	Issue	ALBA, RAYMUNDO	Instruction	Awards
10/15/2018	100.00	Issue	ANKENBRUCK, BAILIE MCKENNA	Instruction	Awards
10/15/2018	100.00	Issue	ARENAS, JAYLA MARIE	Instruction	Awards
10/15/2018	100.00	Issue	ARIAS CANAS, EMERSON HUMBERTO	Instruction	Awards
10/15/2018	300.00	Issue	ARISTY, ARISMENDY	Instruction	Awards
10/15/2018	300.00	Issue	ARMENTA, ROGELIO	Instruction	Awards
10/15/2018	100.00	Issue	ASIF, RIDA	Instruction	Awards
10/15/2018	100.00	Issue	BADR, MARYAM MAYTHAM	Instruction	Awards
10/15/2018	300.00	Issue	BAKTASHI, ULVI	Instruction	Awards
10/15/2018	100.00	Issue	BARREIRO, ALIYAH	Instruction	Awards
10/15/2018	800.00	Issue	BARRIENTOS, GARRETT RAUL	Instruction	Awards
10/15/2018	200.00	Issue	BAZALDUA, HILLARY VERONICA	Instruction	Awards
10/15/2018	100.00	Issue	BENAVIDES, EDUARDO	Instruction	Awards
10/15/2018	200.00	Issue	BOTELLO, DANIEL GIOVANNI	Instruction	Awards
10/15/2018	100.00	Issue	BRITTON, COREY REESE	Instruction	Awards
10/15/2018	100.00	Issue	BUI, ELIZABETH MY HONG	Instruction	Awards
10/15/2018	300.00	Issue	BUI, KIMBERLY NHU	Instruction	Awards
10/15/2018	400.00	Issue	BUI, LILY UYEN	Instruction	Awards
10/15/2018	100.00	Issue	BUI, TONY MAI	Instruction	Awards
10/15/2018	100.00	Issue	BULMAN, DANIELLE MARIE	Instruction	Awards
10/15/2018	100.00	Issue	CABRERA, JOSE ALBERTO	Instruction	Awards
10/15/2018	200.00	Issue	CALDERON VARGAS, DIEGO ALESSAN	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	100.00	Issue	CALDERON VENTURA, PAOLA JOHANA	Instruction	Awards
10/15/2018	100.00	Issue	CALDERON, JANETTE GUADALUPE	Instruction	Awards
10/15/2018	100.00	Issue	CAMACHO, DANIEL	Instruction	Awards
10/15/2018	100.00	Issue	CAMPA, ALBERTO JOSUE	Instruction	Awards
10/15/2018	500.00	Issue	CAMPA, ROBERTO ELIAS	Instruction	Awards
10/15/2018	100.00	Issue	CAMPOS, MATTHEW ALEXANDER	Instruction	Awards
10/15/2018	100.00	Issue	CAMPUZANO, VICTOR XAVIER	Instruction	Awards
10/15/2018	(100.00)	Void	CANALES, DANIELA	Instruction	Awards
10/15/2018	100.00	Issue	CANALES, JAIDEN ANTHONY	Instruction	Awards
10/15/2018	100.00	Issue	CAPUCHINO, SADIE RAE	Instruction	Awards
10/15/2018	100.00	Issue	CARDENAS, FABIAN OMAR	Instruction	Awards
10/15/2018	100.00	Issue	CARPIO MONI, CHRISLEN CHANTIL	Instruction	Awards
10/15/2018	100.00	Issue	CARPIO MONI, LENNY CHANTEL	Instruction	Awards
10/15/2018	300.00	Issue	CAUGHLIN, CONNOR ANTHONY	Instruction	Awards
10/15/2018	100.00	Issue	CEBALLOS, ELSA	Instruction	Awards
10/15/2018	100.00	Issue	CHAPA, OMAR NICOLAS	Instruction	Awards
10/15/2018	300.00	Issue	CHAVEZ-SANCHEZ, DIOCELINA	Instruction	Awards
10/15/2018	100.00	Issue	CHU, VICTORIA PHAM	Instruction	Awards
10/15/2018	100.00	Issue	CHUNG, COURTNEY VAN	Instruction	Awards
10/15/2018	200.00	Issue	COLMENARES, SOPHIA	Instruction	Awards
10/15/2018	700.00	Issue	CORNEJO, CUAUHTEMOC	Instruction	Awards
10/15/2018	100.00	Issue	CORTES, DAVID FERNANDO	Instruction	Awards
10/15/2018	100.00	Issue	COUNTEE, ALISHA MONIQUE	Instruction	Awards
10/15/2018	400.00	Issue	CRUZ, ANGELA LETICIA	Instruction	Awards
10/15/2018	300.00	Issue	CRUZ, JASIEL ELIAB	Instruction	Awards
10/15/2018	100.00	Issue	CURIEL, ENOC RUBEN	Instruction	Awards
10/15/2018	100.00	Issue	DANG, MARSHALL KHANG	Instruction	Awards
10/15/2018	100.00	Issue	DANG, TYLER	Instruction	Awards
10/15/2018	100.00	Issue	DE LA ROSA, JACOB ALEXANDER	Instruction	Awards
10/15/2018	600.00	Issue	DEL VILLAR MARTINEZ, ANDREA	Instruction	Awards
10/15/2018	100.00	Issue	DELAROSA, OLIVER	Instruction	Awards
10/15/2018	100.00	Issue	DELGADO, GRACIELLA DEL ROSARIO	Instruction	Awards
10/15/2018	100.00	Issue	DELGADO, SEBASTIAN QUVENTINO	Instruction	Awards
10/15/2018	100.00	Issue	DIAZ, LAURA MARCELA	Instruction	Awards
10/15/2018	100.00	Issue	DINH, DANIEL	Instruction	Awards
10/15/2018	300.00	Issue	DINH, THUY THI	Instruction	Awards
10/15/2018	200.00	Issue	DO, QUANG NGOC	Instruction	Awards
10/15/2018	100.00	Issue	DUONG, CELENE LE	Instruction	Awards
10/15/2018	100.00	Issue	DUONG, JACKLYNN LE	Instruction	Awards
10/15/2018	100.00	Issue	DUONG, KATELYNN NGUYEN	Instruction	Awards
10/15/2018	400.00	Issue	DUONG, TIFFANY TRAM	Instruction	Awards
10/15/2018	600.00	Issue	EARLY, ELIZABETH BETTYE	Instruction	Awards
10/15/2018	200.00	Issue	EDO-EWANSILA, OSASERE	Instruction	Awards
10/15/2018	100.00	Issue	EINSPAHR, BRETT XAVIER	Instruction	Awards
10/15/2018	600.00	Issue	ELIZARRARAS, MIGUEL ANJEL	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	100.00	Issue	ESCAMILLA, OSVALDO JARED	Instruction	Awards
10/15/2018	100.00	Issue	ESCOBAR, LEAH GRACIELA	Instruction	Awards
10/15/2018	100.00	Issue	ESPINAL, JONATHAN	Instruction	Awards
10/15/2018	200.00	Issue	ESPINAL, RUDY	Instruction	Awards
10/15/2018	100.00	Issue	ESPINOSA, IVAN EDUARDO	Instruction	Awards
10/15/2018	100.00	Issue	ESTALA, ALEX JACOB	Instruction	Awards
10/15/2018	200.00	Issue	FIGUEROA, MARIA JOSE	Instruction	Awards
10/15/2018	100.00	Issue	FLORES, KATHERINE	Instruction	Awards
10/15/2018	100.00	Issue	FLORES, NANCY MITCHELL	Instruction	Awards
10/15/2018	100.00	Issue	FOSNIGHT, BROCK ASHER	Instruction	Awards
10/15/2018	100.00	Issue	FRIAS, VIVIANA	Instruction	Awards
10/15/2018	100.00	Issue	FRUCTUS CASTRO, RICHARD ADRIAN	Instruction	Awards
10/15/2018	100.00	Issue	GALARZA, ATZIRI	Instruction	Awards
10/15/2018	200.00	Issue	GANGESTAD, NATASHA RAE	Instruction	Awards
10/15/2018	100.00	Issue	GARCIA, ANDREW	Instruction	Awards
10/15/2018	100.00	Issue	GARCIA, MARK ANTHONY	Instruction	Awards
10/15/2018	400.00	Issue	GARCIA, OVIDIO JESUS	Instruction	Awards
10/15/2018	100.00	Issue	GARZA, ALONSO	Instruction	Awards
10/15/2018	(100.00)	Void	GARZA, ALYSSA MARIE	Instruction	Awards
10/15/2018	200.00	Issue	GARZA, PAULINA	Instruction	Awards
10/15/2018	100.00	Issue	GIL, ADAM ISRAEL	Instruction	Awards
10/15/2018	100.00	Issue	GOMEZ PORTILLO, JASSLYN	Instruction	Awards
10/15/2018	300.00	Issue	GOMEZ, MAXINE ANGELINA	Instruction	Awards
10/15/2018	100.00	Issue	GOMEZ, ROY ALEXANDER	Instruction	Awards
10/15/2018	100.00	Issue	GONZALES, ALICIA RENAE	Instruction	Awards
10/15/2018	100.00	Issue	GONZALES, DESTINEE RAI	Instruction	Awards
10/15/2018	400.00	Issue	GONZALEZ, ALEJANDRO	Instruction	Awards
10/15/2018	100.00	Issue	GONZALEZ, DAISY	Instruction	Awards
10/15/2018	100.00	Issue	GONZALEZ, DIEGO	Instruction	Awards
10/15/2018	(100.00)	Void	GONZALEZ, MONICA IRENE	Instruction	Awards
10/15/2018	300.00	Issue	GONZALEZ, STEPHANIE NICOLE	Instruction	Awards
10/15/2018	200.00	Issue	GRACIAS, ALEJANDRA ZAFIRO	Instruction	Awards
10/15/2018	100.00	Issue	GREEN, DAIJA DANIELLE	Instruction	Awards
10/15/2018	100.00	Issue	GREEN, KAREN ANH	Instruction	Awards
10/15/2018	200.00	Issue	GREEN, MAHOGANY SHANTE'	Instruction	Awards
10/15/2018	100.00	Issue	GRIMALDO NAVARRO, CARLOS GERAL	Instruction	Awards
10/15/2018	100.00	Issue	GROVES, DARREN JAVON	Instruction	Awards
10/15/2018	100.00	Issue	GUADARAMA, JACQUELINE MARLENE	Instruction	Awards
10/15/2018	200.00	Issue	GUERRA, MAX RIVER	Instruction	Awards
10/15/2018	100.00	Issue	GUERRERO, JAZMIN ALANNA	Instruction	Awards
10/15/2018	200.00	Issue	GUERRERO, JEREMY	Instruction	Awards
10/15/2018	300.00	Issue	GUEVARA, CASSANDRA AMERICA	Instruction	Awards
10/15/2018	200.00	Issue	HARRIS, MEGAN TIEN	Instruction	Awards
10/15/2018	100.00	Issue	HAY, ALENA	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	100.00	Issue	HERAZO, ALINA ISABEL	Instruction	Awards
10/15/2018	100.00	Issue	HERNANDEZ, ANA BELEN	Instruction	Awards
10/15/2018	200.00	Issue	HERNANDEZ, MARITZA JANETH	Instruction	Awards
10/15/2018	400.00	Issue	HERNANDEZ, RAMON	Instruction	Awards
10/15/2018	200.00	Issue	HERRERA, JULYSSA MARIE	Instruction	Awards
10/15/2018	300.00	Issue	HO, ALICE GIA	Instruction	Awards
10/15/2018	100.00	Issue	HO, ANTHONY LOC	Instruction	Awards
10/15/2018	400.00	Issue	HO, KENNEDY BAO	Instruction	Awards
10/15/2018	100.00	Issue	HO, LYNN TUYET	Instruction	Awards
10/15/2018	100.00	Issue	HOANG, AMY ANH	Instruction	Awards
10/15/2018	300.00	Issue	HOANG, BRIAN KHANG LE	Instruction	Awards
10/15/2018	1000.00	Issue	HOANG, DAVID VIE	Instruction	Awards
10/15/2018	100.00	Issue	HOANG, PETER QUOC-VUONG	Instruction	Awards
10/15/2018	100.00	Issue	HOANG, TIFFANY THANH	Instruction	Awards
10/15/2018	100.00	Issue	HOLMAN, CHELSEY JEANAI	Instruction	Awards
10/15/2018	100.00	Issue	HONG, QUANG	Instruction	Awards
10/15/2018	100.00	Issue	HORTON, STEPHANIE NICOLE	Instruction	Awards
10/15/2018	100.00	Issue	HUYNH, AN THIEN	Instruction	Awards
10/15/2018	100.00	Issue	HUYNH, CINDY TRINH	Instruction	Awards
10/15/2018	200.00	Issue	HUYNH, KIMBERLY DINH	Instruction	Awards
10/15/2018	200.00	Issue	HUYNH, VAN THANHTHISANDY	Instruction	Awards
10/15/2018	100.00	Issue	IBARRA, ALEJANDRO RAYMUNDO	Instruction	Awards
10/15/2018	100.00	Issue	IZAGUIRRE, KIMBERLI	Instruction	Awards
10/15/2018	100.00	Issue	JIMENEZ REBOLLAR, ROCIO	Instruction	Awards
10/15/2018	200.00	Issue	JONES, DOUGLAS JOSEPH	Instruction	Awards
10/15/2018	400.00	Issue	JONES, JAKOB BRANDON	Instruction	Awards
10/15/2018	(100.00)	Void	JUNKIN, CASEY VONCILE	Instruction	Awards
10/15/2018	400.00	Issue	KAY, JOSHUA ELMER	Instruction	Awards
10/15/2018	100.00	Issue	KIM, IRENE SOJUNG	Instruction	Awards
10/15/2018	100.00	Issue	KOSTIKOGLU, DANAE EUGENIA	Instruction	Awards
10/15/2018	100.00	Issue	LAGOS, MIKAYLA DENISE	Instruction	Awards
10/15/2018	100.00	Issue	LAM, THAO PHUONG	Instruction	Awards
10/15/2018	100.00	Issue	LAWSON, DONISHA LEESHAE	Instruction	Awards
10/15/2018	900.00	Issue	LE, HOANG VU	Instruction	Awards
10/15/2018	100.00	Issue	LE, LEWIS	Instruction	Awards
10/15/2018	200.00	Issue	LE, LOC HOANG PHUC	Instruction	Awards
10/15/2018	100.00	Issue	LE, NHI CATHERINE TU DOAN	Instruction	Awards
10/15/2018	100.00	Issue	LE, TONY	Instruction	Awards
10/15/2018	200.00	Issue	LE, VINA	Instruction	Awards
10/15/2018	100.00	Issue	LEE, HALEE CIMONE	Instruction	Awards
10/15/2018	100.00	Issue	LEON, JESUS JAEI	Instruction	Awards
10/15/2018	100.00	Issue	LIEN, ELAINE ANH	Instruction	Awards
10/15/2018	100.00	Issue	LOBOS, TARZIS JONATHAN	Instruction	Awards
10/15/2018	300.00	Issue	LONDONO, JOSE FRANCISCO	Instruction	Awards
10/15/2018	100.00	Issue	LOPEZ, NATHAN	Instruction	Awards
10/15/2018	100.00	Issue	LOZANO, MILOW	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	100.00	Issue	LUGO, ALEXANDER	Instruction	Awards
10/15/2018	100.00	Issue	LUKNER, JOSEPH PAUL	Instruction	Awards
10/15/2018	200.00	Issue	LUNA, NICOLAS MIGUEL	Instruction	Awards
10/15/2018	300.00	Issue	LUU, AUSTIN	Instruction	Awards
10/15/2018	200.00	Issue	MACEDO, NAIRDA NICO	Instruction	Awards
10/15/2018	100.00	Issue	MARTINEZ GARCIA, HUGO ULISES	Instruction	Awards
10/15/2018	100.00	Issue	MARTINEZ ISLAS, JORGE EMILIANO	Instruction	Awards
10/15/2018	100.00	Issue	MARTINEZ, ADRIAN	Instruction	Awards
10/15/2018	100.00	Issue	MARTINEZ, GERARDO YAHIR	Instruction	Awards
10/15/2018	100.00	Issue	MARTINEZ, KATHERINE ALELI	Instruction	Awards
10/15/2018	300.00	Issue	MARTINEZ, STEPHANIE	Instruction	Awards
10/15/2018	100.00	Issue	MARTINEZ, XITLALI EVE	Instruction	Awards
10/15/2018	200.00	Issue	MARTINEZ, XOCHILT QUETZALT	Instruction	Awards
10/15/2018	100.00	Issue	MASLONKA, ERIN PAIGE	Instruction	Awards
10/15/2018	100.00	Issue	MASTERSON, CADIE COLEEN	Instruction	Awards
10/15/2018	100.00	Issue	MATA, JULIAN CHAMPION-RAY	Instruction	Awards
10/15/2018	100.00	Issue	MCDONALD, KYLE WILLIAM	Instruction	Awards
10/15/2018	100.00	Issue	MEDINA, KARINA GISEL	Instruction	Awards
10/15/2018	100.00	Issue	MEDRANO, ALAN ABRAHAM	Instruction	Awards
10/15/2018	100.00	Issue	MEJIA, GERARDO	Instruction	Awards
10/15/2018	100.00	Issue	MENDOZA, ELIZABETH DIANA	Instruction	Awards
10/15/2018	100.00	Issue	MERRILL, SAMANTHA NICOLE	Instruction	Awards
10/15/2018	500.00	Issue	MIR, MALIHA MORSHED	Instruction	Awards
10/15/2018	400.00	Issue	MIR, MUNIBA MORSHED	Instruction	Awards
10/15/2018	400.00	Issue	MIR, ZAKI MORTAZA	Instruction	Awards
10/15/2018	200.00	Issue	MOHAMAD, HANA OSAMA	Instruction	Awards
10/15/2018	(100.00)	Void	MONTEZ, ADRIAN CRISTOBAL	Instruction	Awards
10/15/2018	(100.00)	Void	MONITA, CHRISTOPHER RODOLFO	Instruction	Awards
10/15/2018	100.00	Issue	MONTEZ, ELIAS ALEXANDER	Instruction	Awards
10/15/2018	100.00	Issue	MORA CAMPOS, AZUL ITZEL	Instruction	Awards
10/15/2018	100.00	Issue	MORA, MAX MICHAEL ALVARADO	Instruction	Awards
10/15/2018	100.00	Issue	MORALES, JOCELIN ABRIL	Instruction	Awards
10/15/2018	400.00	Issue	MORALES, MALLERIM	Instruction	Awards
10/15/2018	400.00	Issue	MORENO, ALEJANDRO	Instruction	Awards
10/15/2018	100.00	Issue	MOTEL, SHAYNA VICTORIA	Instruction	Awards
10/15/2018	100.00	Issue	NEIRA, ALLISON	Instruction	Awards
10/15/2018	100.00	Issue	NERIG, REYNA	Instruction	Awards
10/15/2018	100.00	Issue	NGO, AMY THAOMY	Instruction	Awards
10/15/2018	100.00	Issue	NGO, ANH THU NGOC	Instruction	Awards
10/15/2018	100.00	Issue	NGO, JUDY	Instruction	Awards
10/15/2018	100.00	Issue	NGO, THIEN NGOC	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, AARON TYLER VIET	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, ALAN THANH	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, ALAN TUIEU	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, ALBERT TRUONG	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, AMBER TIEN	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	300.00	Issue	NGUYEN, ANDY	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, ANH QUOC	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, ASHLEY	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, BRYAN THANHIEU	Instruction	Awards
10/15/2018	500.00	Issue	NGUYEN, DALILA THAO	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, DANG TRAN HAI	Instruction	Awards
10/15/2018	300.00	Issue	NGUYEN, DANNY HUY	Instruction	Awards
10/15/2018	700.00	Issue	NGUYEN, DOMINIC MINH	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, HENRY HUY	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, HUY MAI	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, JASON HOANG	Instruction	Awards
10/15/2018	400.00	Issue	NGUYEN, JENNIFER NGOC	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, JENNIFER HAN	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, JUSTIN HOANG	Instruction	Awards
10/15/2018	400.00	Issue	NGUYEN, KHANH MAI	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, KIM NGOC	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, LUCAS UY	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, MICHELLE KIM	Instruction	Awards
10/15/2018	400.00	Issue	NGUYEN, NAM THE	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, NATALIE MAI	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, RONALD TAI	Instruction	Awards
10/15/2018	200.00	Issue	NGUYEN, SEAN HUNG	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, TAMMY LUONG	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, THANH PHUONG	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, TOM MINH TAM	Instruction	Awards
10/15/2018	300.00	Issue	NGUYEN, TOMMY THAI	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, TRI THUAN TRAN	Instruction	Awards
10/15/2018	100.00	Issue	NGUYEN, TRISHTA QUYNH	Instruction	Awards
10/15/2018	100.00	Issue	NINH, HUY QUANG	Instruction	Awards
10/15/2018	100.00	Issue	OBA, SARAH NNEAMAKA	Instruction	Awards
10/15/2018	300.00	Issue	OGUAMANAM, PRECIOUS UDODIRIM	Instruction	Awards
10/15/2018	500.00	Issue	ORELLANA, FREDY EDUARDO	Instruction	Awards
10/15/2018	100.00	Issue	OROZCO, BRYAN URIEL	Instruction	Awards
10/15/2018	500.00	Issue	PALOS, VICTORIA	Instruction	Awards
10/15/2018	100.00	Issue	PARKER, ANA CECILIA	Instruction	Awards
10/15/2018	200.00	Issue	PERRY, MELODY CHRISTINE LOUISE	Instruction	Awards
10/15/2018	100.00	Issue	PHAM, JASMINE V	Instruction	Awards
10/15/2018	100.00	Issue	PHAM, KELLY NGUYEN	Instruction	Awards
10/15/2018	100.00	Issue	PHAM, KEVIN MINH	Instruction	Awards
10/15/2018	100.00	Issue	PHAM, LEYNA	Instruction	Awards
10/15/2018	100.00	Issue	PHAM, MARY TUYET	Instruction	Awards
10/15/2018	300.00	Issue	PHAM, MINH-TRUET NGOC (SILAS)	Instruction	Awards
10/15/2018	100.00	Issue	PHAN, AMY NHI	Instruction	Awards
10/15/2018	200.00	Issue	PHAN, JOHN TRAN	Instruction	Awards
10/15/2018	200.00	Issue	PHAN, LAN MY	Instruction	Awards
10/15/2018	1100.00	Issue	PHAN, NOELLE NGOC	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	100.00	Issue	PHAN, RACHEL	Instruction	Awards
10/15/2018	100.00	Issue	PHAN, ROSA THAO	Instruction	Awards
10/15/2018	300.00	Issue	PHAN, UYEN TRAN KHANH	Instruction	Awards
10/15/2018	100.00	Issue	PLEASANTS, TAYLOR TRESS	Instruction	Awards
10/15/2018	100.00	Issue	PORTILLO, FERNANDO	Instruction	Awards
10/15/2018	400.00	Issue	QUIJAS, DESIREE ANGELICA	Instruction	Awards
10/15/2018	100.00	Issue	RAMIREZ, ANTHONY NELSON	Instruction	Awards
10/15/2018	100.00	Issue	RAMIREZ, MADISON LEE	Instruction	Awards
10/15/2018	100.00	Issue	RAMOS, RICARDO	Instruction	Awards
10/15/2018	300.00	Issue	RASOOL, RIJJA	Instruction	Awards
10/15/2018	300.00	Issue	RENDON, JACKELYN JADE	Instruction	Awards
10/15/2018	100.00	Issue	RENDON, JADEN ALYSSA	Instruction	Awards
10/15/2018	100.00	Issue	REYES, BRYAN ALEXANDER	Instruction	Awards
10/15/2018	100.00	Issue	REYES, EMILY JAZMIN	Instruction	Awards
10/15/2018	100.00	Issue	REYES, ISAIAH XAVIER	Instruction	Awards
10/15/2018	100.00	Issue	REYES, JOSE ALBERTO	Instruction	Awards
10/15/2018	100.00	Issue	RIOS, HUGO CESAR	Instruction	Awards
10/15/2018	500.00	Issue	RIVERA, BEATRIZ ANNE	Instruction	Awards
10/15/2018	100.00	Issue	RIZVI, DANYAL MEHDI	Instruction	Awards
10/15/2018	100.00	Issue	ROBINSON, LAUREN ASHLEY	Instruction	Awards
10/15/2018	100.00	Issue	RODRIGUEZ, DENISE ALEXANDRA	Instruction	Awards
10/15/2018	200.00	Issue	RODRIGUEZ, GUSTAVO ALEJANDRO	Instruction	Awards
10/15/2018	500.00	Issue	RODRIGUEZ, JENNA C	Instruction	Awards
10/15/2018	100.00	Issue	RODRIGUEZ, JOSE ALEJANDRO	Instruction	Awards
10/15/2018	100.00	Issue	RODRIGUEZ, LESLIE MAGALY	Instruction	Awards
10/15/2018	100.00	Issue	RUIZ, JACKSON TAEFIL	Instruction	Awards
10/15/2018	200.00	Issue	SABAL, JASON MATTHEW NAPOLES	Instruction	Awards
10/15/2018	100.00	Issue	SALOMON, KAREEM ANDRES	Instruction	Awards
10/15/2018	100.00	Issue	SANCHEZ, ANA ISABEL	Instruction	Awards
10/15/2018	100.00	Issue	SANCHEZ, ELOY	Instruction	Awards
10/15/2018	100.00	Issue	SANCHEZ, GABRIEL ALFONSO	Instruction	Awards
10/15/2018	200.00	Issue	SANCHEZ, KAITLYN NICOLE	Instruction	Awards
10/15/2018	200.00	Issue	SANCHEZ, NOE ROLANDO	Instruction	Awards
10/15/2018	100.00	Issue	SCHWAUSCH, LAUREN ELIZABETH	Instruction	Awards
10/15/2018	100.00	Issue	SCHWAUSCH, MADELINE MARIE	Instruction	Awards
10/15/2018	200.00	Issue	SHOBAKI, RANEEM MAHER	Instruction	Awards
10/15/2018	100.00	Issue	SIMIEN, AMENTANESE JASHAE	Instruction	Awards
10/15/2018	100.00	Issue	SINGLETON, AMARI DEON	Instruction	Awards
10/15/2018	100.00	Issue	SMITH, KALISTA LANA E	Instruction	Awards
10/15/2018	100.00	Issue	SOLIS, EMILY	Instruction	Awards
10/15/2018	100.00	Issue	SOLIS, GIOVANI	Instruction	Awards
10/15/2018	200.00	Issue	SOLIS, JOCELYN	Instruction	Awards
10/15/2018	100.00	Issue	SOTO, FELICITY MICHELLE	Instruction	Awards
10/15/2018	100.00	Issue	SOTO, MARISA MICHELLE	Instruction	Awards
10/15/2018	100.00	Issue	SPRAY, MADELYN GABRIELE	Instruction	Awards
10/15/2018	700.00	Issue	TA, ANDY P HUNG	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	100.00	Issue	TA, VICTORIA	Instruction	Awards
10/15/2018	1100.00	Issue	TAJONERA, JEREMY REY	Instruction	Awards
10/15/2018	300.00	Issue	TAMEZ, ADRIAN	Instruction	Awards
10/15/2018	100.00	Issue	TAPELA, WAZHA TAPELA	Instruction	Awards
10/15/2018	100.00	Issue	TAYLOR, MADISON CAMILLE	Instruction	Awards
10/15/2018	100.00	Issue	TAYLOR, MICHAELA CORA	Instruction	Awards
10/15/2018	100.00	Issue	THOMAS, LAQUAVIOUS DEMAR	Instruction	Awards
10/15/2018	100.00	Issue	THOMPSON, KOBE ISIAH	Instruction	Awards
10/15/2018	100.00	Issue	TO, ERIC P	Instruction	Awards
10/15/2018	100.00	Issue	TO, MINH HOANG	Instruction	Awards
10/15/2018	100.00	Issue	TOBIAS, MADISON GABRIELLE	Instruction	Awards
10/15/2018	200.00	Issue	TORRES, CECILIA MARIA	Instruction	Awards
10/15/2018	100.00	Issue	TORRES, GERARDO	Instruction	Awards
10/15/2018	100.00	Issue	TOVAR, ASHLEY ANDREADURON	Instruction	Awards
10/15/2018	100.00	Issue	TRAN, ALEXIS HANG THU	Instruction	Awards
10/15/2018	300.00	Issue	TRAN, ANNIE NGOC	Instruction	Awards
10/15/2018	100.00	Issue	TRAN, CHARLIE KHA	Instruction	Awards
10/15/2018	300.00	Issue	TRAN, HY GIA	Instruction	Awards
10/15/2018	100.00	Issue	TRAN, KATHY MAI-TRANG	Instruction	Awards
10/15/2018	200.00	Issue	TRAN, LILY ANN	Instruction	Awards
10/15/2018	100.00	Issue	TRAN, PATRICK MARTIN	Instruction	Awards
10/15/2018	100.00	Issue	TRAN, SAVANNAH ELIZABETH	Instruction	Awards
10/15/2018	300.00	Issue	TRAN, TAYLOR	Instruction	Awards
10/15/2018	500.00	Issue	TRAN, THOMAS TOAN VAN	Instruction	Awards
10/15/2018	500.00	Issue	TRAN, TONY DUC	Instruction	Awards
10/15/2018	100.00	Issue	TRAN, VNAM LE	Instruction	Awards
10/15/2018	(300.00)	Void	TREVINO, ANN PHUNG	Instruction	Awards
10/15/2018	200.00	Issue	TRUONG, STEVEN	Instruction	Awards
10/15/2018	200.00	Issue	TREVINO, VICENTE	Instruction	Awards
10/15/2018	100.00	Issue	TYLER, SARAH MICAELA	Instruction	Awards
10/15/2018	100.00	Issue	UCHENDU, AMAODE	Instruction	Awards
10/15/2018	100.00	Issue	URBINA PAEZ, VIANEY MAGDALENA	Instruction	Awards
10/15/2018	100.00	Issue	URIBE, ANDREA	Instruction	Awards
10/15/2018	200.00	Issue	VANPELT, CLARE AINE	Instruction	Awards
10/15/2018	100.00	Issue	VEGA, LUIS REY	Instruction	Awards
10/15/2018	300.00	Issue	VELA, CRISTIAN EVERARDO	Instruction	Awards
10/15/2018	100.00	Issue	VELA, ZOE NICOLE	Instruction	Awards
10/15/2018	500.00	Issue	VELAZQUEZ, MARCO ANTONIO	Instruction	Awards
10/15/2018	200.00	Issue	VIDAL, MELISSA	Instruction	Awards
10/15/2018	100.00	Issue	VILLARRAGA, ALEXANDER	Instruction	Awards
10/15/2018	500.00	Issue	VILLATORO, MARVIN ROBERTO	Instruction	Awards
10/15/2018	100.00	Issue	VO, CAMMY NGOC	Instruction	Awards
10/15/2018	100.00	Issue	VO, DIEP THI NGOC	Instruction	Awards
10/15/2018	100.00	Issue	VO, NGUYEN THANH	Instruction	Awards
10/15/2018	100.00	Issue	VO, THUC UYEN	Instruction	Awards
10/15/2018	100.00	Issue	VOUFFO, IGOR ZOYIM BENOIT	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/15/2018	100.00	Issue	VU, HOLLY THAO	Instruction	Awards
10/15/2018	200.00	Issue	VU, JESSICA NGOC-ANH	Instruction	Awards
10/15/2018	100.00	Issue	VU, NHI XUAN	Instruction	Awards
10/15/2018	600.00	Issue	VU, THUYEN CAO	Instruction	Awards
10/15/2018	100.00	Issue	VUONG, CINDY	Instruction	Awards
10/15/2018	100.00	Issue	WEAVER, JOHARI AMINA	Instruction	Awards
10/15/2018	200.00	Issue	WILLIAMS, OCTAVIA SHIRLEY	Instruction	Awards
10/15/2018	200.00	Issue	WOITENA, CAITLYN JULIETTE	Instruction	Awards
10/15/2018	300.00	Issue	YU, JACK HENRY	Instruction	Awards
10/15/2018	400.00	Issue	YU, SAMI LIN	Instruction	Awards
10/15/2018	100.00	Issue	ZAMAN, JANNATUN NAHAR	Instruction	Awards
10/15/2018	300.00	Issue	ZARATE, STEPHANIE	Instruction	Awards
10/16/2018	100.00	Issue	ABUGAH, NICOLE BOSIBORI	Instruction	Awards
10/16/2018	100.00	Issue	ADAME RODRIGUEZ, IRENE ELVIRA	Instruction	Awards
10/16/2018	100.00	Issue	AGUILAR, IVAN ELIUD	Instruction	Awards
10/16/2018	100.00	Issue	ALVAREZ, VANESSA	Instruction	Awards
10/16/2018	100.00	Issue	ARREDONDO SANCHEZ, JESSICA ALE	Instruction	Awards
10/16/2018	100.00	Issue	BARAJAS, DANIEL ANTONIO	Instruction	Awards
10/16/2018	100.00	Issue	BORREGO CHAPA, KARLA LETICIA	Instruction	Awards
10/16/2018	100.00	Issue	BORREGO, MIA DESTINY	Instruction	Awards
10/16/2018	100.00	Issue	BOTELLO CANTU, MARIAN	Instruction	Awards
10/16/2018	300.00	Issue	BOZON, JOSE JANSSEN EVIA	Instruction	Awards
10/16/2018	100.00	Issue	BROWN, MAXINE COYLE	Instruction	Awards
10/16/2018	400.00	Issue	CACERES, JAY ALEXANDER	Instruction	Awards
10/16/2018	100.00	Issue	CALDERON MORENO, ALEJANDRO	Instruction	Awards
10/16/2018	100.00	Issue	CAMACHO, CESAR	Instruction	Awards
10/16/2018	200.00	Issue	CANTU, FRANCISCO	Instruction	Awards
10/16/2018	100.00	Issue	CARINO, FRIDA LILY	Instruction	Awards
10/16/2018	200.00	Issue	CASTANEDA, NATHAN ANTONIO	Instruction	Awards
10/16/2018	100.00	Issue	CASTILLO MELENDEZ, WILSON JOSU	Instruction	Awards
10/16/2018	100.00	Issue	CASTRO, JOSE LUIS	Instruction	Awards
10/16/2018	100.00	Issue	CEPEDA, ALIZAY REMY	Instruction	Awards
10/16/2018	100.00	Issue	CERVANTES CAZARES, VICTOR ADRI	Instruction	Awards
10/16/2018	200.00	Issue	CHACON, JACOB ANTHONY	Instruction	Awards
10/16/2018	100.00	Issue	CHAPA, ROSELY DENIS	Instruction	Awards
10/16/2018	100.00	Issue	CHAVEZ, LEE ROY	Instruction	Awards
10/16/2018	200.00	Issue	CRISTANCHO, ETHAN ANDRES	Instruction	Awards
10/16/2018	100.00	Issue	CRUZ, JOSUE SEBASTIAN	Instruction	Awards
10/16/2018	100.00	Issue	CRUZ, YESSICA IVONE	Instruction	Awards
10/16/2018	100.00	Issue	DANNER, BLAKE ZACHARY	Instruction	Awards
10/16/2018	100.00	Issue	DAVILA URVINA, VALERIA MAYTE	Instruction	Awards
10/16/2018	300.00	Issue	DELEON, HEAVEN LEE	Instruction	Awards
10/16/2018	100.00	Issue	DELOYA BETANCOURT, YOSELIN	Instruction	Awards
10/16/2018	100.00	Issue	DELUNA, STEPHANIE MARIE	Instruction	Awards
10/16/2018	100.00	Issue	DEPAOLA, KATHRYN MARIE	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/16/2018	100.00	Issue	DIAZ, KIMBERLY GISSEL	Instruction	Awards
10/16/2018	200.00	Issue	DUDLEY, LEGRAND ESTEFAN	Instruction	Awards
10/16/2018	100.00	Issue	ECHEGARAY, JUAN RODOLFO	Instruction	Awards
10/16/2018	100.00	Issue	EGUIA, LUIS FERNANDO	Instruction	Awards
10/16/2018	100.00	Issue	ELISERIO, CASANDRA	Instruction	Awards
10/16/2018	100.00	Issue	ELIZONDO, AZUL RUBY	Instruction	Awards
10/16/2018	100.00	Issue	ELSAYED, ASAAD MONZER	Instruction	Awards
10/16/2018	100.00	Issue	ELSAYED, REEM MONZER	Instruction	Awards
10/16/2018	100.00	Issue	ESCAMILLA, EUGENIO	Instruction	Awards
10/16/2018	(100.00)	Void	ESPARZA, CHELSEA JOE	Instruction	Awards
10/16/2018	100.00	Issue	ESPINOZA, BRANDON	Instruction	Awards
10/16/2018	100.00	Issue	ESPINOZA, EDWIN GRANADOS	Instruction	Awards
10/16/2018	100.00	Issue	ESTRADA, ALYSSA MONIQUE	Instruction	Awards
10/16/2018	(200.00)	Void	FLORES, KATIA	Instruction	Awards
10/16/2018	200.00	Issue	FLORES, VERONICA	Instruction	Awards
10/16/2018	100.00	Issue	GARCIA, ALEXANDRA MONSERRAT	Instruction	Awards
10/16/2018	100.00	Issue	GARCIA, ELIZA MARIE	Instruction	Awards
10/16/2018	300.00	Issue	GARCIA, ESTEBAN ANTONIO	Instruction	Awards
10/16/2018	100.00	Issue	GARCIA, VIKTORIE ELSE	Instruction	Awards
10/16/2018	100.00	Issue	GARZA, ARTURO	Instruction	Awards
10/16/2018	100.00	Issue	GARZA, GENESIS	Instruction	Awards
10/16/2018	200.00	Issue	GARZA, NEMESIS BRENDA	Instruction	Awards
10/16/2018	100.00	Issue	GIL, RACHEL IRENE	Instruction	Awards
10/16/2018	100.00	Issue	GOMEZ, ANISSIA	Instruction	Awards
10/16/2018	100.00	Issue	GONZALEZ, EMMA YAMILETH	Instruction	Awards
10/16/2018	100.00	Issue	GONZALEZ, PRISCILA	Instruction	Awards
10/16/2018	200.00	Issue	GOVEA QUISTIAN, VIVIANNA JULIS	Instruction	Awards
10/16/2018	100.00	Issue	GUEL, DANIEL ISAAC	Instruction	Awards
10/16/2018	200.00	Issue	GUERRA, KARLIE OPAL	Instruction	Awards
10/16/2018	100.00	Issue	GUZMAN PEREZ, DAVID ALBERTO	Instruction	Awards
10/16/2018	100.00	Issue	HEINE, AVERY GRACE	Instruction	Awards
10/16/2018	500.00	Issue	HERNANDEZ SANCHEZ, ELEXIS M	Instruction	Awards
10/16/2018	200.00	Issue	HERNANDEZ, GABRIEL A	Instruction	Awards
10/16/2018	100.00	Issue	HERRERA MENDOZA, DARDANA MARIA	Instruction	Awards
10/16/2018	600.00	Issue	HO, TRAVIS THIEN	Instruction	Awards
10/16/2018	100.00	Issue	HOANG, ISABELA SARAI	Instruction	Awards
10/16/2018	200.00	Issue	IBARRA, ABIGAIL DESIREE	Instruction	Awards
10/16/2018	400.00	Issue	IK-EJIOFOR, KAMSIYOCUKWU CANI	Instruction	Awards
10/16/2018	100.00	Issue	IVON, MELISSA YISETH	Instruction	Awards
10/16/2018	100.00	Issue	JAIMES MIRANDA, IAN KEVIN	Instruction	Awards
10/16/2018	100.00	Issue	JASO, ANDREW VINCENTE	Instruction	Awards
10/16/2018	100.00	Issue	JUAN, JASTINE JOYCE KAURI	Instruction	Awards
10/16/2018	100.00	Issue	JUAREZ, ISABELLA	Instruction	Awards
10/16/2018	300.00	Issue	LANCASTER, HANNAH MAE	Instruction	Awards
10/16/2018	100.00	Issue	LARA, MARIEL	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/16/2018	100.00	Issue	LEAL RODRIGUEZ, OZIEL ERUBIEL	Instruction	Awards
10/16/2018	100.00	Issue	LERMA, JAZLYNN IDALIA	Instruction	Awards
10/16/2018	100.00	Issue	LEYVA CISNEROS, CALEB	Instruction	Awards
10/16/2018	100.00	Issue	LLOYD, CONNOR EVAN	Instruction	Awards
10/16/2018	100.00	Issue	LUQUE, ALEXIS ABRAHAM	Instruction	Awards
10/16/2018	100.00	Issue	LY, KENNY CONGKHANH	Instruction	Awards
10/16/2018	400.00	Issue	LY, KEVIN DANGKHOA	Instruction	Awards
10/16/2018	100.00	Issue	MACIAS, SOL LINDSAY	Instruction	Awards
10/16/2018	100.00	Issue	MALDONADO CHAPA, MELISSA	Instruction	Awards
10/16/2018	100.00	Issue	MALDONADO, MARTHA CAROLINA	Instruction	Awards
10/16/2018	100.00	Issue	MARBURY, COLBY SHAWN	Instruction	Awards
10/16/2018	100.00	Issue	MARTINEZ, ANGELINA	Instruction	Awards
10/16/2018	100.00	Issue	MARTINEZ, CANDY JADE	Instruction	Awards
10/16/2018	200.00	Issue	MARTINEZ, ILSE ELIZABETH	Instruction	Awards
10/16/2018	100.00	Issue	MARTINEZ, JESSICA	Instruction	Awards
10/16/2018	100.00	Issue	MEDRANO, CHRISTIAN IVAN	Instruction	Awards
10/16/2018	200.00	Issue	MENDOZA CISNEROS, EDUARDO	Instruction	Awards
10/16/2018	100.00	Issue	MENDOZA PINEDA, LESLY MITCHELL	Instruction	Awards
10/16/2018	100.00	Issue	MENDOZA, JOSUE ADRIAN	Instruction	Awards
10/16/2018	100.00	Issue	MENDOZA, NOEMI	Instruction	Awards
10/16/2018	200.00	Issue	MESSICK, SPENCER DAVID	Instruction	Awards
10/16/2018	300.00	Issue	MONTEMAYOR, LISETTE DIANE	Instruction	Awards
10/16/2018	100.00	Issue	MONTOYA, PAULINO KEANU	Instruction	Awards
10/16/2018	100.00	Issue	MORA RAMIREZ, MAYRA REGINA	Instruction	Awards
10/16/2018	100.00	Issue	MORALES, SAAVAN	Instruction	Awards
10/16/2018	100.00	Issue	MOREL SANCHEZ, ANDREA ISABELLA	Instruction	Awards
10/16/2018	100.00	Issue	MUNIZ, INGRID ALEJANDRA	Instruction	Awards
10/16/2018	100.00	Issue	JOEL S MUNOZ	Instruction	Awards
10/16/2018	100.00	Issue	NAVARRO, JURNEE EVE	Instruction	Awards
10/16/2018	100.00	Issue	NELON, BLAKE ALLEN	Instruction	Awards
10/16/2018	100.00	Issue	NGUYEN, CINDY NGOC	Instruction	Awards
10/16/2018	200.00	Issue	NGUYEN, CINTHIA	Instruction	Awards
10/16/2018	100.00	Issue	NGUYEN, MICHELLE	Instruction	Awards
10/16/2018	100.00	Issue	NGUYEN, TAN BA	Instruction	Awards
10/16/2018	100.00	Issue	NIETO MONTOYA, NEIDA THAILY	Instruction	Awards
10/16/2018	100.00	Issue	PADRON, SERGIO ANGEL	Instruction	Awards
10/16/2018	100.00	Issue	PALACIOS, LESLIE ISABEL	Instruction	Awards
10/16/2018	200.00	Issue	PATEL, DIYA RAJENDRAKUMAR	Instruction	Awards
10/16/2018	100.00	Issue	PATRICK, BROOKE RYANN	Instruction	Awards
10/16/2018	100.00	Issue	PEDRAZA, MARISOL	Instruction	Awards
10/16/2018	100.00	Issue	PERALES MARTINEZ, KAREN IRAI	Instruction	Awards
10/16/2018	100.00	Issue	PEREZ SANCHEZ, VICTOR ALEJANDR	Instruction	Awards
10/16/2018	300.00	Issue	PEREZ, ADRIAN ALEXIS	Instruction	Awards
10/16/2018	300.00	Issue	PHAM, THIEN MINH	Instruction	Awards
10/16/2018	100.00	Issue	PHAM, TONY MINH	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/16/2018	100.00	Issue	PONCE, ADRIANA IZBETH	Instruction	Awards
10/16/2018	100.00	Issue	RAMOS, BRUNO DE JESUS	Instruction	Awards
10/16/2018	100.00	Issue	RAMOS, MOSES	Instruction	Awards
10/16/2018	100.00	Issue	RAMSAHAI, JOCELYN MIA	Instruction	Awards
10/16/2018	100.00	Issue	RAMSAHAI, TRINITY MARILYN	Instruction	Awards
10/16/2018	200.00	Issue	REAVIS, ZACHARY RAY	Instruction	Awards
10/16/2018	200.00	Issue	RIOS DE LEON, BRIAN	Instruction	Awards
10/16/2018	100.00	Issue	RIVERA, CLAUDIA DANIELA	Instruction	Awards
10/16/2018	100.00	Issue	RODRIGUEZ GONZALEZ, SURI SADAY	Instruction	Awards
10/16/2018	300.00	Issue	RODRIGUEZ MARQUEZ, JESUS AXEL	Instruction	Awards
10/16/2018	100.00	Issue	ROQUE, JONATHAN ALEXIS	Instruction	Awards
10/16/2018	100.00	Issue	RUIZ, MIGUEL	Instruction	Awards
10/16/2018	100.00	Issue	RUVALCABA, ALONDRA RUBY	Instruction	Awards
10/16/2018	100.00	Issue	SAIZ, DANIEL LADON ALEXZANDER	Instruction	Awards
10/16/2018	200.00	Issue	SANTANA, LUIS ALBERTO	Instruction	Awards
10/16/2018	200.00	Issue	SARTOR, MICHAEL ANTHONY	Instruction	Awards
10/16/2018	100.00	Issue	SERNA, YAHIR ABRAHAM	Instruction	Awards
10/16/2018	100.00	Issue	SHERWOOD, CORBIN ZANE	Instruction	Awards
10/16/2018	100.00	Issue	SILVA VALERIO, GABRIEL	Instruction	Awards
10/16/2018	100.00	Issue	SILVA, ALEJANDRO	Instruction	Awards
10/16/2018	100.00	Issue	SILVA, MAURICIO ALEXANDER	Instruction	Awards
10/16/2018	100.00	Issue	SMITH, JOEL FURQUAWN	Instruction	Awards
10/16/2018	300.00	Issue	TAMAYO, LUIS MIGUEL	Instruction	Awards
10/16/2018	100.00	Issue	TANGUMA, JAIME	Instruction	Awards
10/16/2018	100.00	Issue	TORRES HERNANDEZ, JACQUELINE	Instruction	Awards
10/16/2018	100.00	Issue	TORRES, DEMETRIO	Instruction	Awards
10/16/2018	100.00	Issue	TORRES, TANYA JAMILETTE	Instruction	Awards
10/16/2018	100.00	Issue	VALDEZ, SERGIO	Instruction	Awards
10/16/2018	100.00	Issue	VALDIVIA, JUAN ORLANDO	Instruction	Awards
10/16/2018	100.00	Issue	VALLADARES, OSCAR RICKY	Instruction	Awards
10/16/2018	100.00	Issue	VARELA, JOSE SALVADOR	Instruction	Awards
10/16/2018	100.00	Issue	VAZQUEZ GARCIA, ANGELA SINAI	Instruction	Awards
10/16/2018	100.00	Issue	VAZQUEZ, CRISTIAN	Instruction	Awards
10/16/2018	200.00	Issue	VILLARREAL, SONIA ALEXIS	Instruction	Awards
10/16/2018	100.00	Issue	VILLARREAL, VICTORIA KATHLEEN	Instruction	Awards
10/16/2018	100.00	Issue	VILLATORO, BRYAN ALEXANDER	Instruction	Awards
10/16/2018	400.00	Issue	VILLATORO, RUDY ALEXIS	Instruction	Awards
10/16/2018	100.00	Issue	VO, NATHAN HUY	Instruction	Awards
10/16/2018	100.00	Issue	WILLIAMS, MICHAEL SHAWN	Instruction	Awards
10/16/2018	400.00	Issue	ZAMBRANO, MISAEAL	Instruction	Awards
10/16/2018	100.00	Issue	ZOMETA, ZULEYMA ELIZABETH	Instruction	Awards
10/17/2018	170428.82	Issue	GLAZIER FOODS SERVICE	Food Services	Food
10/17/2018	50.00	Issue	BRIDGELAND HIGH ATHL BOOSTER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	1041.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
10/17/2018	8085.45	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/17/2018	75.75	Issue	FRANKE FOODSERVICE SYSTEMS	Food Services	Food Service Supplies
10/17/2018	5.10	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	56.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Supplies - Buildings
10/17/2018	49238.68	Issue	HELLAS CONSTRUCTION INC		Building Purchase, Construction or Improvements
10/17/2018	29298.13	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/17/2018	168.57	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
10/17/2018	39.60	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
10/17/2018	79.83	Issue	STACEY L BARBER		General Supplies & Materials
10/17/2018	90.76	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/17/2018	87.89	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/17/2018	48.00	Issue	SONDRA E CANO		Software & Site Licenses
10/17/2018	55.16	Issue	MARGARET CASHIOLA	Instruction	Travel - PISD Employees Only
10/17/2018	30.57	Issue	DIANA M CAVAZOS	Food Services	Travel - PISD Employees Only
10/17/2018	20.25	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
10/17/2018	63.91	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
10/17/2018	23.43	Issue	CONNIE R DAUMAS	School Administration	Misc. Operating Costs
10/17/2018	67.24	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
10/17/2018	41.76	Issue	JUAN M DELACRUZ	Instructional Leadership	General Supplies & Materials
10/17/2018	51.28	Issue	BICH N DO	Instruction	Travel - PISD Employees Only
10/17/2018	145.78	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
10/17/2018	182.95	Issue	JIM L FORREST		Travel - PISD Employees Only
10/17/2018	114.70	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
10/17/2018	24.08	Issue	LAKITHA R GREEN	School Administration	Misc. Operating Costs
10/17/2018	38.33	Issue	ALENA J GRINSTEAD		General Supplies & Materials
10/17/2018	40.36	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
10/17/2018	216.30	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	Misc. Operating Costs
10/17/2018	218.53	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
10/17/2018	35.01	Issue	JASMINE L HOOKER	Instruction	General Supplies & Materials
10/17/2018	28.61	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
10/17/2018	152.34	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
10/17/2018	50.00	Issue	CHRISTOPHER A KOTER	Co-Curricular/Extracurricular	Membership Fees & Dues
10/17/2018	62.11	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
10/17/2018	169.53	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
10/17/2018	22.75	Issue	SUSANNAH B MOORMAN	Instruction	General Supplies & Materials
10/17/2018	32.98	Issue	JOHN S MUIR	Instruction	Misc. Operating Costs
10/17/2018	90.85	Issue	LORI L MUIRHEAD	Co-Curricular/Extracurricular	General Supplies & Materials
10/17/2018	165.50	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials
10/17/2018	84.98	Issue	JOE A PENA	Co-Curricular/Extracurricular	General Supplies & Materials
10/17/2018	334.00	Issue	JENNIFER D PHELAN	School Administration	General Supplies & Materials
10/17/2018	23.10	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
10/17/2018	22.78	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
10/17/2018	50.00	Issue	JESSICA RANGEL	Co-Curricular/Extracurricular	Membership Fees & Dues
10/17/2018	54.70	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
10/17/2018	203.03	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
10/17/2018	35.94	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/17/2018	177.96	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
10/17/2018	82.90	Issue	BRIAN L THOMPSON	Instruction	General Supplies & Materials
10/17/2018	(138.18)	Void	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/17/2018	106.48	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
10/17/2018	139.60	Issue	SUSAN A WILLCOX	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/17/2018	22.20	Issue	BETHANY J WILSON	School Administration	General Supplies & Materials
10/17/2018	115.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	160.00	Issue	JARED ARRINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	40.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	JERRY L CALDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	GONZALO CERVANTES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	WILLIE JAMES CHANDLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	BRANDON CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	155.00	Issue	ROBERT J CHARMO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	ASHLIE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	51.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	RENERO DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	115.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	40.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	115.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	32.00	Issue	REYNALDO GUAJARDO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	230.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	115.00	Issue	JOHN ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	115.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	DALE L JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/17/2018	115.00	Issue	ERIC JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	ROBERT A JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	155.00	Issue	WILL KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	(245.99)	Void	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/17/2018	65.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	180.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	195.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	195.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	CEDRIC E PATTERSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	80.00	Issue	LONNIE B RICE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	130.00	Issue	CHRISTOPHER MATTHEW RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	TIM V ROYE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	BRANDON SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	JEREMY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	155.00	Issue	ANTHONY SCOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	JOSEPH ROSARIO SEDITA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	155.00	Issue	DONALD SHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	96.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	155.00	Issue	GREGORY SCOTT SPREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	32.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	JOHN W TRAMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	160.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	LOUIS J WATSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	65.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	310.00	Issue	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	295.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
10/17/2018	917.00	Issue	T M P A	No Function	TMPA Dues
10/17/2018	18201.80	Issue	T S T A	No Function	PEA - TSTA Dues
10/17/2018	1317.10	Issue	T C T A	No Function	TCTA Dues
10/17/2018	3920.88	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
10/17/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
10/17/2018	193.38	Issue	TIVA	No Function	TIVA Dues
10/17/2018	(425.00)	Void	ASSOC FOR COMPENSATORY EDUC	Instructional Leadership	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/17/2018	252.80	Issue	A S C D	Guidance, Counseling & Evaluat	General Supplies & Materials
10/17/2018	2186.50	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/17/2018	342.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Misc. Operating Costs
10/17/2018	1154.89	Issue	MBR INC	Instruction	General Supplies & Materials
10/17/2018	649.66	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/17/2018	17575.26	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/17/2018	1243.35	Issue	AMC MUSIC	Instruction	General Supplies & Materials
10/17/2018	219.00	Issue	APPLE INC	Instruction	General Supplies & Materials
10/17/2018	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
10/17/2018	1165.00	Issue	ATASCOCITA HIGH SCHOOL	No Function	Due to Student Groups
10/17/2018	25360.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
10/17/2018	100.00	Issue	BRAZOSPORT ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	290.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
10/17/2018	72.50	Issue	BURLESON FLORIST	Instructional Leadership	General Supplies & Materials
10/17/2018	247.04	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/17/2018	249.71	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/17/2018	172.45	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/17/2018	21044.01	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/17/2018	110.53	Issue	CITY OF HOUSTON	School Administration	Misc. Operating Costs & Fees
10/17/2018	9577.78	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/17/2018	35139.33	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/17/2018	3816.03	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/17/2018	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	966.72	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
10/17/2018	400.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Membership Fees & Dues
10/17/2018	91250.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
10/17/2018	2072.35	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/17/2018	87808.00	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
10/17/2018	2768.80	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
10/17/2018	165416.67	Issue	EDGENUITY INC	Instruction	Software & Site Licenses - State Allotment
10/17/2018	140.00	Issue	EXPLORELEARNING LLC	Instruction	Software & Site Licenses
10/17/2018	1049.00	Issue	EXPRESS BOOKSELLERS, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
10/17/2018	8890.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
10/17/2018	1260.48	Issue	FITNESS FINDERS INC	Instruction	Awards
10/17/2018	1250.00	Issue	FLORAL MARKETING	Instruction	Postage Expenses
10/17/2018	25.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
10/17/2018	647.67	Issue	FOUR IMPRINT	General Administration	General Supplies & Materials
10/17/2018	300.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	6882.48	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/17/2018	730.00	Issue	GCASE	Instructional Leadership	Travel - PISD Employees Only
10/17/2018	450.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	13.42	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/17/2018	810.75	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
10/17/2018	40.00	Issue	HOUSTON CLAIMS ASSOCIATION	General Administration	Travel - PISD Employees Only
10/17/2018	255.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	4485.00	Issue	IT'Z FEC PASADENA, LLC	Instructional Leadership	Student Travel & Participation Fees
10/17/2018	251.75	Issue	JADE DISTRIBUTING	Instruction	Books & Reading Materials - Not Controlled by Library
10/17/2018	1133.06	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
10/17/2018	10.79	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/17/2018	8731.52	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/17/2018	302.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Misc. Operating Costs
10/17/2018	1626.19	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/17/2018	345.50	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
10/17/2018	1880.00	Issue	MAKE MUSIC INC	Instruction	Software & Site Licenses - Choir
10/17/2018	7543.25	Issue	MDL ENTERPRISE INC	Transportation	Inventory Items
10/17/2018	1561.84	Issue	MENTORING MINDS LP	Instruction	Testing Materials
10/17/2018	20.23	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/17/2018	577.50	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
10/17/2018	15.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
10/17/2018	4132.92	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
10/17/2018	342.29	Issue	PARTY & GIFT WHOLESALERS INC	Community Services	General Supplies & Materials
10/17/2018	238.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Misc. Operating Costs & Fees
10/17/2018	150.22	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
10/17/2018	658.45	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/17/2018	205.50	Issue	PRO-TUFF DECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	6044.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
10/17/2018	36.92	Issue	READYREFRESH	General Administration	Misc. Operating Costs
10/17/2018	134.97	Issue	REALLY GOOD STUFF INC	School Administration	General Supplies & Materials
10/17/2018	100.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
10/17/2018	185.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
10/17/2018	1360.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies - Drill Team
10/17/2018	1928.25	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/17/2018	23863.75	Issue	SAFEWAY SUPPLY INC	Facilities Maintenance & Opera	Janitorial Supplies
10/17/2018	174.45	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/17/2018	293.00	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
10/17/2018	502.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
10/17/2018	89.95	Issue	SOLUTION TREE, LLC	Instruction	General Supplies & Materials
10/17/2018	467.52	Issue	LONGHORN HOTELS LP	No Responsibility	Travel - PISD Employees Only
10/17/2018	2242.00	Issue	T E P S A	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/17/2018	310.05	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
10/17/2018	430.00	Issue	TEXAS EDUCATION NEWS	School Administration	Books & Reading Materials - Not Controlled by Library
10/17/2018	371.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	40.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	360.00	Issue	TEXAS RENAISSANCE FESTIVAL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	210.00	Issue	TEXAS RENAISSANCE FESTIVAL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	2061.31	Issue	TEXAS TACO CABANA LP		Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/17/2018	213.15	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/17/2018	287.50	Issue	TONER FACTOR	School Administration	General Supplies & Materials
10/17/2018	122.80	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/17/2018	1883.00	Issue	WEST BELT SURVEYING INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/17/2018	201.73	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
10/17/2018	540.00	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
10/17/2018	1345.76	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/17/2018	720.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/17/2018	648.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	400.00	Issue	JESUS ACOSTA	Co-Curricular/Extracurricular	Contracted Services - Dance
10/17/2018	500.00	Issue	MARY BASHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	910.00	Issue	CROCODILE ENCOUNTER	Instruction	Student Travel & Participation Fees
10/17/2018	860.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/17/2018	405.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
10/17/2018	100.00	Issue	INCARNATE WORD ACADEMY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/17/2018	1262.25	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
10/17/2018	11439.30	Issue	NETWORK CABLING SERVICES, INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/17/2018	(51.00)	Void	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/17/2018	500.00	Issue	JANICE JEROME	No Responsibility	Travel - PISD Employees Only
10/17/2018	20.48	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
10/17/2018	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
10/17/2018	330.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/17/2018	1525.11	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/17/2018	2658.96	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/17/2018	270.00	Issue	ALONSO OMAR	No Function	Taxes, Prior Years
10/17/2018	211.53	Issue	ALVAREZ MARIA	No Function	Taxes, Prior Years
10/17/2018	942.64	Issue	BAGGERLE DENNIS	No Function	Taxes, Prior Years
10/17/2018	202.50	Issue	BARRIOS SANTIAGO	No Function	Taxes, Prior Years
10/17/2018	872.44	Issue	BLAKENEY RANDALL & REBECCA	No Function	Taxes, Prior Years
10/17/2018	4008.07	Issue	BRINKER TEXAS LP	No Function	Taxes, Prior Years
10/17/2018	405.39	Issue	CASTRO EVELIN	No Function	Taxes, Prior Years
10/17/2018	396.63	Issue	CHERRY JAMES	No Function	Taxes, Prior Years
10/17/2018	53.72	Issue	CODY THOMAS	No Function	Taxes, Prior Years
10/17/2018	202.50	Issue	DALLAS STEPHEN & SHARON	No Function	Taxes, Prior Years
10/17/2018	220.72	Issue	ESCARENO VICTOR & MARIA	No Function	Taxes, Prior Years
10/17/2018	8.10	Issue	EST OF HARRY HOLMES JR	No Function	Taxes, Prior Years
10/17/2018	220.72	Issue	FARRANT AUDREY & ANTHONY	No Function	Taxes, Prior Years
10/17/2018	506.67	Issue	GARZA GISSELA	No Function	Taxes, Prior Years
10/17/2018	(592.16)	Void	GONZALEZ SILVIA MARGARITA	No Function	Taxes, Prior Years
10/17/2018	118.04	Issue	GULF FRWY EDGEBROOK VENTURE	No Function	Taxes, Prior Years
10/17/2018	67.84	Issue	HILLIARD JAMES	No Function	Taxes, Prior Years
10/17/2018	70.00	Issue	IBARRA MARIA	No Function	Taxes, Prior Years
10/17/2018	540.22	Issue	LAKE SHERIE	No Function	Taxes, Prior Years
10/17/2018	517.29	Issue	LAND JEFFREY	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/17/2018	37.56	Issue	LEATHERS BESSIE LARUE	No Function	Taxes, Prior Years
10/17/2018	526.03	Issue	LOPEZ RAQUEL	No Function	Taxes, Prior Years
10/17/2018	588.60	Issue	MARTINEZ AGUSTINA	No Function	Taxes, Prior Years
10/17/2018	932.84	Issue	MARTINEZ MISAEAL	No Function	Taxes, Prior Years
10/17/2018	356.63	Issue	MURRAY GREGORY & TINA	No Function	Taxes, Prior Years
10/17/2018	821.69	Issue	NATIONAL HOSE & ACCESSORY INC	No Function	Taxes, Prior Years
10/17/2018	243.49	Issue	PASADENA REFINING SYSTEM INC	No Function	Taxes, Prior Years
10/17/2018	327.77	Issue	PHENIX BRADFORD & LISA	No Function	Taxes, Prior Years
10/17/2018	202.50	Issue	PIZZO TINA	No Function	Taxes, Prior Years
10/17/2018	202.50	Issue	RAMIREZ MIGUEL & MARIA	No Function	Taxes, Prior Years
10/17/2018	580.82	Issue	RODRIGUEZ DANIEL III	No Function	Taxes, Prior Years
10/17/2018	315.60	Issue	ROSS REPORTING SERVICES INC	No Function	Taxes, Prior Years
10/17/2018	469.80	Issue	SAUCEDA JESSICA & CARLOS	No Function	Taxes, Prior Years
10/17/2018	552.69	Issue	SOLACHE ADAN JR	No Function	Taxes, Prior Years
10/17/2018	294.96	Issue	SOLARES-MATA ALMA	No Function	Taxes, Prior Years
10/17/2018	(42.00)	Void	SORENSEN CATHY R	No Function	Taxes, Prior Years
10/17/2018	1503.63	Issue	SOTO DENISE	No Function	Taxes, Prior Years
10/17/2018	105.49	Issue	STARK BONNIE	No Function	Taxes, Prior Years
10/17/2018	202.50	Issue	STOFFEL DAVID	No Function	Taxes, Prior Years
10/17/2018	1079.50	Issue	TAMEZ SAUL	No Function	Taxes, Prior Years
10/17/2018	387.59	Issue	WELLHEAD CONTROL PRODUCTS INC	No Function	Taxes, Prior Years
10/17/2018	412.23	Issue	WOOD JACOBA	No Function	Taxes, Prior Years
10/17/2018	738.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/17/2018	690.00	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
10/17/2018	597.00	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	Software & Site Licenses
10/17/2018	3866.46	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/17/2018	3927.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
10/17/2018	4529.79	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
10/17/2018	1476.75	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/17/2018	917.85	Issue	SCHOOL SPECIALTY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/17/2018	3059.17	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
10/17/2018	5529.44	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
10/17/2018	1250.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/17/2018	12.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
10/19/2018	15533.93	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
10/19/2018	16176.06	Issue	BUCKEYE CLEANING CENTERS	Facilities Maintenance & Opera	Inventory Items
10/19/2018	193.96	Issue	DELI MANAGEMENT INC	General Administration	Misc. Operating Costs
10/19/2018	4353.15	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
10/19/2018	229.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
10/19/2018	1757.78	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
10/19/2018	998.70	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/19/2018	112.20	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
10/19/2018	94.02	Issue	JOHNNA J ALEXANDER	Instruction	General Supplies & Materials
10/19/2018	24.65	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
10/19/2018	64.17	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/19/2018	27.13	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
10/19/2018	18.00	Issue	LESLIE D BOLINGER	Instruction	Misc. Operating Costs
10/19/2018	78.18	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
10/19/2018	17.47	Issue	DERRICK J BURTON		General Supplies & Materials
10/19/2018	54.00	Issue	CARLA P CASTILLO		General Supplies & Materials
10/19/2018	57.72	Issue	ELLIE A CASTILLO	Curriculum Development & Instr	Travel - PISD Employees Only
10/19/2018	114.91	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
10/19/2018	41.61	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
10/19/2018	30.00	Issue	MELISSA M FLACKE	Instruction	Misc. Operating Costs
10/19/2018	15.00	Issue	JOY H FLOYD	Instruction	Misc. Operating Costs
10/19/2018	71.29	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
10/19/2018	63.89	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
10/19/2018	213.35	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
10/19/2018	33.00	Issue	DENISE A GOURLEY	Instruction	Misc. Operating Costs
10/19/2018	228.07	Issue	KAREN M GREEN		Travel - PISD Employees Only
10/19/2018	30.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
10/19/2018	11.68	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
10/19/2018	83.71	Issue	CHRISTINA L MARENT	Instruction	General Supplies & Materials
10/19/2018	152.12	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
10/19/2018	36.00	Issue	SHANA M MIZE	Instruction	General Supplies & Materials
10/19/2018	38.86	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
10/19/2018	91.83	Issue	ANASTASIA I PAYNE	School Administration	Misc. Operating Costs
10/19/2018	153.14	Issue	JOHNT W POWELL		Travel - PISD Employees Only
10/19/2018	78.43	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
10/19/2018	50.00	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	Membership Fees & Dues
10/19/2018	266.29	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/19/2018	158.60	Issue	CLAUDETTE R THOMAS	Transportation	Misc. Operating Costs
10/19/2018	50.00	Issue	THOMAS C VAN LANGEN	Co-Curricular/Extracurricular	Membership Fees & Dues
10/19/2018	266.29	Issue	KAREN L WHITE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/19/2018	18.00	Issue	KATHERINE C WILSON	Instruction	Misc. Operating Costs
10/19/2018	550.33	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
10/19/2018	90.00	Issue	KATHLEEN INGRESOLL	Food Services	Misc. Operating Costs
10/19/2018	565.04	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
10/19/2018	2638.88	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
10/19/2018	1521.10	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	180.90	Issue	MBR INC	Instruction	General Supplies & Materials
10/19/2018	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
10/19/2018	13165.01	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/19/2018	10315.65	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	458.00	Issue	APPLE INC	Co-Curricular/Extracurricular	Inventory Items
10/19/2018	1814.94	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/19/2018	4465.35	Issue	BEARCOM	School Administration	General Supplies & Materials
10/19/2018	10415.00	Issue	BILL BEATTY INSURANCE AGENCY	General Administration	Bonding Expenses
10/19/2018	2160.00	Issue	CERAMIC STORE OF HOUSTON LLC	No Function	Accrued Expenditures/Expenses
10/19/2018	1267.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/19/2018	15905.00	Issue	CHERRYDALE FARMS	Co-Curricular/Extracurricular	Items for Sale
10/19/2018	4032.00	Issue	CHERRYDALE FARMS	Co-Curricular/Extracurricular	Items for Sale
10/19/2018	3490.00	Issue	CHICK-FIL-A	Instruction	Misc. Operating Costs
10/19/2018	3704.07	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/19/2018	11545.23	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	210.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/19/2018	9839.52	Issue	CYPRESS LAWN & TURF EQUIPMENT	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
10/19/2018	2164.75	Issue	DAKTRONICS INC	Instruction	Contracted Maintenance and Repair
10/19/2018	1800.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
10/19/2018	1695.25	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/19/2018	974.78	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/19/2018	456.95	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
10/19/2018	200.06	Issue	FLOWER COTTAGE OF DEER PARK	School Administration	General Supplies & Materials
10/19/2018	78841.61	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
10/19/2018	420.00	Issue	PASADENA CORRAL LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/19/2018	1132.68	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
10/19/2018	240.80	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
10/19/2018	308.50	Issue	HERFF JONES INC	School Administration	General Supplies & Materials
10/19/2018	812.70	Issue	BEAUMONT MEDICAL CTR HOTEL LL	No Responsibility	Travel - PISD Employees Only
10/19/2018	2860.83	Issue	HOME DEPOT CREDIT SERVICE	Data Processing Services	General Supplies & Materials
10/19/2018	120.00	Issue	HOSA TA	No Function	Due to Student Groups
10/19/2018	80.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/19/2018	300.00	Issue	HUFFMAN INDEPENDENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/19/2018	132.00	Issue	I W S GAS & SUPPLY	Co-Curricular/Extracurricular	General Supplies & Materials
10/19/2018	1500.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
10/19/2018	2202.00	Issue	INTEX FLOORING, LLC		Building Purchase, Construction or Improvements
10/19/2018	15947.12	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
10/19/2018	799.60	Issue	IT'Z FEC PASADENA, LLC	No Function	Due to Student Groups
10/19/2018	8663.95	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	39.90	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
10/19/2018	446.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/19/2018	514.58	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/19/2018	369.58	Issue	LIBERTY DATA PRODUCTS INC	Instruction	Office Supplies
10/19/2018	151.22	Issue	LIBRARYSKILLS, INC	Instructional Resources & Medi	General Supplies & Materials
10/19/2018	86.83	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/19/2018	830.03	Issue	MACIE PUBLISHING COMPANY	Instruction	General Supplies & Materials
10/19/2018	1743.47	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
10/19/2018	624.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
10/19/2018	4123.63	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
10/19/2018	367.50	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	Items for Sale
10/19/2018	36.18	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	301.24	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
10/19/2018	1047.51	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/19/2018	1230.00	Issue	NATIONAL GEOGRAPHIC LEARNING	Instruction	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/19/2018	420.76	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/19/2018	122.69	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/19/2018	543.29	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
10/19/2018	142.45	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
10/19/2018	(120.00)	Void	PASADENA MEMORIAL LADY MAVS	School Administration	General Supplies & Materials
10/19/2018	900.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
10/19/2018	499.75	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Football
10/19/2018	10700.50	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/19/2018	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
10/19/2018	993.77	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
10/19/2018	795.55	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/19/2018	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
10/19/2018	386.00	Issue	PUT-IN-CUPS	No Function	Due to Student Groups
10/19/2018	293.82	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
10/19/2018	175.00	Issue	REGION IV EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
10/19/2018	122138.40	Issue	REGION XI EDUCATION SERV CTR	Instructional Resources & Medi	Region IV Media Services
10/19/2018	185.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
10/19/2018	5400.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
10/19/2018	305.00	Issue	RYDIN DECAL	Security & Monitoring Services	Misc. Contracted Services
10/19/2018	1286.24	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
10/19/2018	839.94	Issue	SADDLEBACK EDUCATIONAL INC	Instructional Resources & Medi	General Supplies & Materials
10/19/2018	152.30	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/19/2018	232.00	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/19/2018	167.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
10/19/2018	177.69	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	594.87	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	245.99	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	12.36	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
10/19/2018	70.15	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
10/19/2018	150.00	Issue	STEPHEN F AUSTIN STATE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/19/2018	9895.56	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/19/2018	21450.00	Issue	Scott Allen	Instructional Resources & Medi	Software & Site Licenses
10/19/2018	125.00	Issue	TAHPERD		Travel - PISD Employees Only
10/19/2018	2224.70	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
10/19/2018	321.80	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
10/19/2018	85.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	Instruction	Membership Fees & Dues
10/19/2018	220.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
10/19/2018	290.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/19/2018	6210.00	Issue	TEXAS TECH UNIVERSITY	Instruction	Software & Site Licenses
10/19/2018	2100.00	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Facility Assessment (Phase 1)
10/19/2018	90.00	Issue	THEATRE UNDER THE STARS	Instruction	Misc. Contracted Services
10/19/2018	7330.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/19/2018	7509.00	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
10/19/2018	125.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	General Administration	Travel - Recruiting
10/19/2018	17.96	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/19/2018	130.96	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/19/2018	141.40	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
10/19/2018	138.18	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/19/2018	20170.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/19/2018	480.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
10/19/2018	16.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Inventory Items
10/19/2018	142858.95	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
10/19/2018	713.33	Issue	CDW GOVERNMENT LLC	General Administration	Software & Site Licenses
10/19/2018	542.94	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/19/2018	8865.78	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
10/19/2018	4914.29	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
10/19/2018	452.61	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/19/2018	227.00	Issue	ENCHANTED FLORIST	No Function	Due to Student Groups
10/19/2018	40201.60	Issue	FISK ELECTRIC COMPANY	Function 81	Technology (Over \$5,000)
10/19/2018	1820.30	Issue	JEFF GOTTFRIED		Contracted Services - Art
10/19/2018	(78249.68)	Void	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
10/19/2018	400.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
10/19/2018	200.00	Issue	ROBERT LEE ANDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/19/2018	500.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/19/2018	9515.35	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
10/19/2018	174.40	Issue	KONA ICE OF LA PORTE	Co-Curricular/Extracurricular	Misc. Operating Costs
10/19/2018	266.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/19/2018	2400.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
10/19/2018	64920.96	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/19/2018	1355.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/19/2018	532.00	Issue	RALPH LOZANO	School Administration	Misc. Contracted Services
10/19/2018	875.00	Issue	RESPONSIVE LEARNING, LP	School Administration	Software & Site Licenses
10/19/2018	300.00	Issue	ROBERT HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/19/2018	1647.04	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/19/2018	300.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/19/2018	1238.13	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/19/2018	182.66	Issue	AGUIRRE MIGUEL DBA	No Function	Taxes, Prior Years
10/19/2018	222.00	Issue	ALMAGUER, ROBERTO G & ROSA	No Function	Taxes, Prior Years
10/19/2018	(777.47)	Void	BO'S BEST BBQ	No Function	Taxes, Prior Years
10/19/2018	2015.46	Issue	CENTRAL NAILS & BEAUTY SUPPLY	No Function	Taxes, Prior Years
10/19/2018	479.26	Issue	CHARLES WAYNE CARTER	No Function	Taxes, Prior Years
10/19/2018	42.14	Issue	DAI T NGUYEN	No Function	Taxes, Prior Years
10/19/2018	30.74	Issue	DAVID OGUAMANAM	No Function	Taxes, Prior Years
10/19/2018	542.52	Issue	DONUT HEAVEN	No Function	Taxes, Prior Years
10/19/2018	106.55	Issue	ELIZABETH VAZQUEZ	No Function	Taxes, Prior Years
10/19/2018	(716.46)	Void	FLAGSHIP AUTO TRUCK STOP	No Function	Taxes, Prior Years
10/19/2018	253.64	Issue	FRANCISCO & CASTILLO	No Function	Taxes, Prior Years
10/19/2018	292.29	Issue	GARZA, JOEL	No Function	Taxes, Prior Years
10/19/2018	21.60	Issue	GASTROENTEROLOGY DIAGNOSTIC	No Function	Penalties, Interest and Other Tax Revenues



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/19/2018	2.81	Issue	GAYOSSO LEONEL FAJARDO DBA	No Function	Penalties, Interest and Other Tax Revenues
10/19/2018	62.01	Issue	GERARDO MORENO	No Function	Taxes, Prior Years
10/19/2018	34992.80	Issue	H E BUTT GROCERY CO	No Function	Taxes, Prior Years
10/19/2018	1222.37	Issue	H K BUSINESS INC DBA	No Function	Taxes, Prior Years
10/19/2018	826.71	Issue	HALDAR ANIRBAN	No Function	Taxes, Prior Years
10/19/2018	519.20	Issue	HOME SWEET HOME IMPROVEMENT	No Function	Taxes, Prior Years
10/19/2018	44.27	Issue	HOMECARE HORIZONS INC	No Function	Taxes, Prior Years
10/19/2018	2619.06	Issue	IGLESIA DE DIOS ISRAELITA	No Function	Taxes, Prior Years
10/19/2018	40.40	Issue	JOSE BACQUEZ	No Function	Taxes, Prior Years
10/19/2018	1173.93	Issue	JUAN DELEON	No Function	Taxes, Prior Years
10/19/2018	47.55	Issue	KM LIQUIDS TERMINALS LLC	No Function	Penalties, Interest and Other Tax Revenues
10/19/2018	812.36	Issue	LOPEZ EDGAR	No Function	Taxes, Prior Years
10/19/2018	695.18	Issue	MARTINEZ BRANDEN WAYNE	No Function	Taxes, Prior Years
10/19/2018	19.09	Issue	NAVAJO MFG CO INC	No Function	Taxes, Prior Years
10/19/2018	954.60	Issue	NGUYEN SANG	No Function	Taxes, Prior Years
10/19/2018	1264.57	Issue	NORWOOD JOHN	No Function	Taxes, Prior Years
10/19/2018	6.75	Issue	OP NAILS PLACE INC	No Function	Taxes, Prior Years
10/19/2018	177.60	Issue	POINDEXTER JAMES	No Function	Taxes, Prior Years
10/19/2018	101.83	Issue	PRIMEAU RICKY & THERESA DBA	No Function	Taxes, Prior Years
10/19/2018	2596.65	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
10/19/2018	326.53	Issue	RENAL SPECIALISTS OF HOUSTON	No Function	Taxes, Prior Years
10/19/2018	1179.26	Issue	RICARDO SALAZAR	No Function	Taxes, Prior Years
10/19/2018	168.52	Issue	RODD RODNEY	No Function	Taxes, Prior Years
10/19/2018	776.75	Issue	S V P TECHNICAL SVS INC	No Function	Taxes, Prior Years
10/19/2018	648.65	Issue	SHAVER FOOD MART	No Function	Taxes, Prior Years
10/19/2018	2834.20	Issue	SHERWIN KERSHMAN DDS INC	No Function	Taxes, Prior Years
10/19/2018	1547.32	Issue	SIFUENTES JOHN & LETICIA	No Function	Taxes, Prior Years
10/19/2018	2905.06	Issue	SUNBELT RENTALS INC	No Function	Taxes, Prior Years
10/19/2018	2129.39	Issue	TOMMY HOANG	No Function	Taxes, Prior Years
10/19/2018	853.93	Issue	VENEDOM GROUP INC	No Function	Taxes, Prior Years
10/19/2018	2193.73	Issue	VILLARREAL DANIEL	No Function	Taxes, Prior Years
10/19/2018	35.75	Issue	VIRGIL HENDRICKS	No Function	Taxes, Prior Years
10/19/2018	33.06	Issue	Y & Y PROPERTIES INC	No Function	Taxes, Prior Years
10/19/2018	5728.50	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/19/2018	474.12	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/19/2018	576.24	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/19/2018	106.39	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
10/19/2018	1945.75	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
10/19/2018	1309.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/19/2018	1176.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Travel - PISD Employees Only
10/19/2018	2579.20	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
10/19/2018	4895.25	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Contracted Services - Asbestos Abatement
10/19/2018	1749.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
10/19/2018	1195.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/19/2018	2261.28	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
10/19/2018	475.33	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/19/2018	7747.27	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
10/19/2018	163.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Community Services	Awards
10/19/2018	3418.48	Issue	PLANT INTERSCAPES INC		General Supplies & Materials
10/19/2018	6762.19	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
10/22/2018	1056.12	Issue	YOLANDA BARRIOS	General Administration	Misc. Operating Costs
10/22/2018	100.00	Issue	BOTELLO, DANIEL GIOVANNI	Instruction	Awards
10/22/2018	100.00	Issue	MONITA, CHRISTOPHER RODOLFO	Instruction	Awards
10/22/2018	100.00	Issue	MONTEZ, ADRIAN CRISTOBAL	Instruction	Awards
10/23/2018	1200.00	Issue	ANNA CHERI FOUNDATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	613.40	Issue	SIGNATURE PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2018	5525.90	Issue	TEAMLEADER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	20.67	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
10/23/2018	10.00	Issue	ELIZABETH M ARRIAGA DE GARCIA	School Administration	General Supplies & Materials
10/23/2018	200.00	Issue	ANGELA M BAKER	No Function	Due to Student Groups
10/23/2018	33.90	Issue	TONYA R DAVIS	School Administration	General Supplies & Materials
10/23/2018	58.53	Issue	LAURA B DICKINSON	Instruction	General Supplies & Materials
10/23/2018	82.17	Issue	GABRIEL FLORES	No Function	Due to Student Groups
10/23/2018	185.00	Issue	STEPHANIE M GOBEA	Instruction	Misc. Operating Costs & Fees
10/23/2018	25.56	Issue	HANNAH L GODWIN	Instruction	General Supplies & Materials
10/23/2018	24.00	Issue	JENNIFER M GONZALEZ	Community Services	General Supplies & Materials
10/23/2018	100.00	Issue	NORA L HERNANDEZ	Instruction	Misc. Operating Costs
10/23/2018	10.33	Issue	RAQUEL HERNANDEZ	Instruction	General Supplies & Materials
10/23/2018	115.75	Issue	MIRIAM M HERRICK	Community Services	General Supplies & Materials
10/23/2018	244.00	Issue	JOSEPH S HORTON	Instruction	Misc. Operating Costs
10/23/2018	17.99	Issue	ROSANNA IBARRA	Instruction	General Supplies & Materials
10/23/2018	21.00	Issue	MEGHAN E JEGWAY	Instruction	Misc. Operating Costs
10/23/2018	24.43	Issue	ANSCHERIDA JAMESON JONES	Community Services	Misc. Operating Costs
10/23/2018	60.00	Issue	LATELA N JONES	Instruction	General Supplies & Materials
10/23/2018	92.84	Issue	PEGGY D JORDON	Instruction	Awards
10/23/2018	72.16	Issue	JAE H LEE	School Administration	Software & Site Licenses
10/23/2018	38.08	Issue	LISA A LEOS	School Administration	Misc. Contracted Services
10/23/2018	69.50	Issue	CARLOS LUIS	School Administration	Misc. Operating Costs
10/23/2018	29.87	Issue	KAREN R MCEWEN	Instruction	General Supplies & Materials
10/23/2018	56.31	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
10/23/2018	24.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
10/23/2018	21.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
10/23/2018	36.24	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
10/23/2018	34.29	Issue	REBECCA A MURRAY	Instruction	General Supplies & Materials
10/23/2018	21.00	Issue	ANDREA NUNO	Instruction	Misc. Operating Costs
10/23/2018	116.99	Issue	DENISE PALOS	Instruction	Misc. Contracted Services
10/23/2018	31.41	Issue	LAUREN P PALOS	Instruction	General Supplies & Materials
10/23/2018	46.92	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
10/23/2018	21.00	Issue	CARLOS L ROSALES	Instruction	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/23/2018	24.63	Issue	FELIPE A SANCHEZ	Instruction	Misc. Operating Costs
10/23/2018	13.93	Issue	FRANCES M SMOLEN	Instruction	General Supplies & Materials
10/23/2018	39.52	Issue	CYNTHIA K STANALAND	Instruction	General Supplies & Materials
10/23/2018	200.00	Issue	JOHN W STEVENSON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/23/2018	160.00	Issue	AMANDA J SZYMCAK	Instruction	Membership Fees & Dues
10/23/2018	75.48	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
10/23/2018	188.82	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2018	108.81	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
10/23/2018	134.73	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
10/23/2018	34.30	Issue	LACY K YOUNGBLOOD	No Function	Due to Student Groups
10/23/2018	125.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	105.00	Issue	ONARE' BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	105.00	Issue	ANDREW CALLIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	120.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	GONZALO CERVANTES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	172.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	ASHLIE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	105.00	Issue	TERANCE COLQUITT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	155.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	40.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	310.00	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	30.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	100.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	60.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	60.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	115.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	105.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	125.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	130.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	110.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	110.00	Issue	K KEITH KIMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	105.00	Issue	CHRISTOPHER LINTELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	150.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	RODRIC LUCAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	155.00	Issue	TUAN H MAI	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/23/2018	110.00	Issue	ANDREW MARCELLUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	48.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	70.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	110.00	Issue	JUSTIN MURPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	60.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	60.00	Issue	JUAN JOSE SARABIA PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	65.00	Issue	HORACE PERKINS III	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	70.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	105.00	Issue	CLARENCE RICKY PRINE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	80.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	96.00	Issue	GABRIELA REYES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	110.00	Issue	GREGORY RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	105.00	Issue	CODY JAMES ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	167.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	110.00	Issue	RODNEY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	155.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	110.00	Issue	JACOB WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	130.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	155.00	Issue	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	373.00	Issue	A C T INC		Misc. Contracted Services
10/23/2018	4185.00	Issue	ADRENALINE FUNDRAISER	No Function	Due to Student Groups
10/23/2018	1700.00	Issue	ADS CUSTOM SIGNS	Instructional Leadership	Misc. Contracted Services
10/23/2018	7.95	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2018	189.16	Issue	ALLBRANDS.COM	Instruction	General Supplies & Materials
10/23/2018	5892.64	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
10/23/2018	313.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/23/2018	2633.00	Issue	APPLE INC	Instruction	General Supplies & Materials
10/23/2018	625.00	Issue	ATASCOCITA HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	10795.84	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials
10/23/2018	24000.00	Issue	AVANCE, INC	Community Services	Consulting Services
10/23/2018	20.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
10/23/2018	279.50	Issue	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
10/23/2018	730.75	Issue	BEARCOM	Transportation	Contracted Services - Vehicles
10/23/2018	145.70	Issue	BOUQUETS BY BETTY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	11024.25	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/23/2018	45752.34	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
10/23/2018	30.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
10/23/2018	200.00	Issue	DEER PARK HS - THEATRE	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/23/2018	258.93	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/23/2018	86222.72	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/23/2018	150.00	Issue	DRAMATIC PUBLISHING CO	Instruction	Misc. Operating Costs & Fees
10/23/2018	1717.00	Issue	DRUNK BUSTERS OF AMERICA, LLC	Transportation	General Supplies & Materials
10/23/2018	1368.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
10/23/2018	245.00	Issue	FIRST BOOK	Instruction	General Supplies & Materials
10/23/2018	320.00	Issue	FORT BEND -CLEMENTS HIGH SCHOO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	822.50	Issue	FOUR IMPRINT	General Administration	General Supplies & Materials
10/23/2018	200.00	Issue	FRIENDSWOOD ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	190.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/23/2018	1710.25	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
10/23/2018	2007.50	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/23/2018	20.00	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
10/23/2018	212.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
10/23/2018	50.00	Issue	HEALTH MUSEUM	No Function	Due to Student Groups
10/23/2018	375.00	Issue	HOSA TA	No Function	Due to Student Groups
10/23/2018	372.80	Issue	HOUSE OF RIBBONS	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2018	1872.00	Issue	HOUSTON ROCKETS	No Function	Due to Student Groups
10/23/2018	1100.00	Issue	HOUSTON SYMPHONY SOCIETY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	150.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	1100.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	Software & Site Licenses
10/23/2018	595.00	Issue	JOHN LEON SCHRAM	Instruction	Software & Site Licenses
10/23/2018	200.55	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2018	400.00	Issue	LA PORTE HS CROSS COUNTRY BSTR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	66.47	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/23/2018	108.74	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/23/2018	179.31	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/23/2018	577.49	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
10/23/2018	6.27	Issue	MAIL BOXES	Instruction	Postage Expenses
10/23/2018	774.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
10/23/2018	191.84	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
10/23/2018	2004.00	Issue	MDL ENTERPRISE INC	General Administration	Inventory Items
10/23/2018	489.37	Issue	MILLER, FRED J. INC.	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2018	64.96	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2018	89.21	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
10/23/2018	4878.00	Issue	NORDSTROM ASCENSION DANCE LLC	Co-Curricular/Extracurricular	Student Travel - Drill Team
10/23/2018	630.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
10/23/2018	4797.77	Issue	PAR INC	Guidance, Counseling & Evaluat	Testing Materials
10/23/2018	747.35	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	1129.20	Issue	POSITIVE PROMOTIONS	Instruction	Awards
10/23/2018	99.40	Issue	POWER DISTRIBUTORS LLC	Instruction	Books & Reading Materials - Not Controlled by Library
10/23/2018	803.00	Issue	PRO-ED INC	Guidance, Counseling & Evaluat	Testing Materials
10/23/2018	3581.30	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/23/2018	51.90	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
10/23/2018	185.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
10/23/2018	7758.85	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2018	100.00	Issue	SAM HOUSTON STATE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	2364.19	Issue	SCHOOL OUTFITTERS LLC	School Administration	General Supplies & Materials
10/23/2018	166.65	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2018	782.50	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2018	224.14	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2018	1340.61	Issue	SOCIAL THINKING	Instructional Leadership	General Supplies & Materials
10/23/2018	500.00	Issue	STETSON AND ASSOCIATES INC	Instructional Leadership	Software & Site Licenses
10/23/2018	37286.09	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/23/2018	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
10/23/2018	585.00	Issue	T E P S A	Instruction	Student Travel & Participation Fees
10/23/2018	105.00	Issue	TAHPERD	Curriculum Development & Instr	Travel - Non-Employees
10/23/2018	714.55	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
10/23/2018	300.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	280.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/23/2018	480.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	250.00	Issue	TEXAS OFFLINE INC	Instruction	Software & Site Licenses
10/23/2018	250.00	Issue	TEXAS RENAISSANCE FESTIVAL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	1000.79	Issue	THERAPY SHOPPE	Instruction	General Supplies & Materials
10/23/2018	3750.00	Issue	WEST BELT SURVEYING INC	Facilities Maintenance & Opera	Professional Services
10/23/2018	1000.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	1000.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	1546.90	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2018	2310.67	Issue	AFFORDABLE FLOORS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/23/2018	1582.72	Issue	DESIREE ALEXANDER	Instructional Resources & Medi	Consulting Services
10/23/2018	1050.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
10/23/2018	299.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Awards
10/23/2018	118.00	Issue	BEST OF TEXAS CONTEST	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2018	350.00	Issue	DJ BROTHERS.COM	No Function	Due to Student Groups
10/23/2018	889.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/23/2018	8100.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
10/23/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2018	(125.25)	Void	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2018	750.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/23/2018	872.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/23/2018	656.00	Issue	PATRICIA RIVERA	No Function	Due to Student Groups
10/23/2018	580.00	Issue	REGION IV TAFE SOUTH	Instruction	Student Travel & Participation Fees
10/23/2018	0.27	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
10/23/2018	750.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
10/23/2018	11995.54	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/23/2018	896.67	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/23/2018	2196.18	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/23/2018	1360.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2018	705.31	Issue	YBA SHIRTS	No Function	Due to Student Groups
10/23/2018	4993.55	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/23/2018	10.00	Issue	BAUER VISUAL GRAPHICS INC	General Administration	Misc. Contracted Services
10/23/2018	285.39	Issue	BEAED LP	Transportation	Misc. Contracted Services
10/23/2018	6341.52	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/23/2018	60.07	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2018	523.71	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
10/23/2018	315.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
10/23/2018	369.90	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/23/2018	1130.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
10/23/2018	55.74	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
10/23/2018	29.20	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
10/24/2018	52259.37	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/24/2018	19964.27	Issue	CHEFS PRODUCE	Food Services	Food
10/24/2018	3580.76	Issue	KURZ & CO	Food Services	Food
10/24/2018	1617.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
10/24/2018	9154.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
10/25/2018	200.00	Issue	AGUILERA ORTEGA, JENIFFER NICO	Instruction	Awards
10/25/2018	100.00	Issue	AGUIRRE, VANESSA VIANNEY	Instruction	Awards
10/25/2018	100.00	Issue	ALDAPE, ASHANTY	Instruction	Awards
10/25/2018	500.00	Issue	ALFARO SANCHEZ, ANGELA LINDA	Instruction	Awards
10/25/2018	100.00	Issue	ALFARO, SAUL BALTAZAR	Instruction	Awards
10/25/2018	(100.00)	Void	ALVARADO GARZA, MELANIE SUGEY	Instruction	Awards
10/25/2018	100.00	Issue	AMAT, JESSICA YAMILETH	Instruction	Awards
10/25/2018	200.00	Issue	ANDRADE, ESTEFANIA	Instruction	Awards
10/25/2018	100.00	Issue	ANDRADE, JOSE LUIS	Instruction	Awards
10/25/2018	200.00	Issue	ANDRADE, REFUGIO JOAQUIN	Instruction	Awards
10/25/2018	100.00	Issue	ARANA, EVELYN	Instruction	Awards
10/25/2018	100.00	Issue	ARREDONDO, VALERIA	Instruction	Awards
10/25/2018	100.00	Issue	ARZAGA RUIZ, VANESSA EDITH	Instruction	Awards
10/25/2018	100.00	Issue	BAGGERLY, BREEIN ROSHELLE	Instruction	Awards
10/25/2018	300.00	Issue	BAQUEDANO RODRIGUEZ, YOLANY LI	Instruction	Awards
10/25/2018	100.00	Issue	BARAJAS, LUIS JOAQUIN	Instruction	Awards
10/25/2018	100.00	Issue	BARRAGAN, CRISTINA	Instruction	Awards
10/25/2018	100.00	Issue	BARRON GONZALEZ, MARIO EMANUEL	Instruction	Awards
10/25/2018	100.00	Issue	BARRON, ARIANA LISSET	Instruction	Awards
10/25/2018	200.00	Issue	BENITEZ, LITZY	Instruction	Awards
10/25/2018	100.00	Issue	CABALLERO, ISRAEL	Instruction	Awards
10/25/2018	100.00	Issue	CALDERON, ULISES	Instruction	Awards
10/25/2018	500.00	Issue	CAMARILLO, ISABELLA URSULA MON	Instruction	Awards
10/25/2018	300.00	Issue	CANALES, NELSON L	Instruction	Awards
10/25/2018	100.00	Issue	CANUL, NELSON	Instruction	Awards
10/25/2018	100.00	Issue	CARDENAS, EDUARDO CRUZ	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	100.00	Issue	CARROLL, JOHN MASON	Instruction	Awards
10/25/2018	(100.00)	Void	CASTILLO, CRISTIAN	Instruction	Awards
10/25/2018	200.00	Issue	CASTILLO, MILAGROS	Instruction	Awards
10/25/2018	100.00	Issue	CASTILLO, SERGIO	Instruction	Awards
10/25/2018	100.00	Issue	CEA AYALA, ALEXIS NOEL	Instruction	Awards
10/25/2018	100.00	Issue	CHAVEZ, FRANCISCO JAVIER	Instruction	Awards
10/25/2018	200.00	Issue	CHRISTENSEN, EDWARD ARLED	Instruction	Awards
10/25/2018	100.00	Issue	CORTEZ, RICARDO RODRIGUEZ	Instruction	Awards
10/25/2018	100.00	Issue	CUELLAR, GERARDO MOISES	Instruction	Awards
10/25/2018	100.00	Issue	DE PAZ LUNA, ANDREA MELISSA	Instruction	Awards
10/25/2018	100.00	Issue	DELAFUENTE, SAMANTHA	Instruction	Awards
10/25/2018	100.00	Issue	DELEON ROBLES, GABRIEL ALEXAND	Instruction	Awards
10/25/2018	500.00	Issue	DIAZ, ISMAEL ELMAN	Instruction	Awards
10/25/2018	100.00	Issue	DIGGINS, CHRISTIAN TYLER ELMO	Instruction	Awards
10/25/2018	100.00	Issue	DOMINGUEZ-LOPEZ, MARIA DE JESU	Instruction	Awards
10/25/2018	100.00	Issue	DUARTE CAZARES, BRAYAN EDUARDO	Instruction	Awards
10/25/2018	600.00	Issue	DYALL, CHARLES RAYMOND	Instruction	Awards
10/25/2018	100.00	Issue	ELIZONDO, CHRISTIAN XAVIER	Instruction	Awards
10/25/2018	300.00	Issue	ELIZONDO, JAVIER EUSEBIO	Instruction	Awards
10/25/2018	500.00	Issue	ESCAMILLA, DANTE ALEXIS	Instruction	Awards
10/25/2018	400.00	Issue	ESCOBAR SOTO, EMMANUEL	Instruction	Awards
10/25/2018	100.00	Issue	ESCOBAR, AILEEN ELIZABETH	Instruction	Awards
10/25/2018	100.00	Issue	ESQUEDA, JOSE ANGEL	Instruction	Awards
10/25/2018	100.00	Issue	GARCIA, ANTHONY ISAIAH	Instruction	Awards
10/25/2018	100.00	Issue	GARCIA, ELENA	Instruction	Awards
10/25/2018	100.00	Issue	GARCIA, MELANIE	Instruction	Awards
10/25/2018	100.00	Issue	GARCIA, RAMON	Instruction	Awards
10/25/2018	300.00	Issue	GARCIA, SUSAN RUTH	Instruction	Awards
10/25/2018	(100.00)	Void	GARCIA, VICENTE	Instruction	Awards
10/25/2018	100.00	Issue	GARZA, BRYAN	Instruction	Awards
10/25/2018	200.00	Issue	GIRON, DIGNA ESPERANZA	Instruction	Awards
10/25/2018	100.00	Issue	GOMEZ GONZALEZ, DANNA	Instruction	Awards
10/25/2018	100.00	Issue	GOMEZ, PRISCILLA LAUREN	Instruction	Awards
10/25/2018	100.00	Issue	GONZALEZ PEREZ, ALEJANDRO	Instruction	Awards
10/25/2018	100.00	Issue	GONZALEZ, NOELI	Instruction	Awards
10/25/2018	100.00	Issue	GONZALEZ, ROGELIO ANGEL	Instruction	Awards
10/25/2018	100.00	Issue	GONZALEZ, SEBASTIAN	Instruction	Awards
10/25/2018	200.00	Issue	GONZALEZ, VINCENT JULIAN	Instruction	Awards
10/25/2018	100.00	Issue	GUERRA, MAURICIO	Instruction	Awards
10/25/2018	100.00	Issue	GUEVARA, DAVID ALONSO	Instruction	Awards
10/25/2018	300.00	Issue	GUTIERREZ, ANDREA	Instruction	Awards
10/25/2018	100.00	Issue	GUTIERREZ, ANDREA	Instruction	Awards
10/25/2018	200.00	Issue	HERNANDEZ, ALLEN RODRIGO	Instruction	Awards
10/25/2018	300.00	Issue	HERNANDEZ, DANIELA	Instruction	Awards
10/25/2018	500.00	Issue	HERNANDEZ, GISELLE	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	(100.00)	Void	HERNANDEZ, JULIAN	Instruction	Awards
10/25/2018	100.00	Issue	HERNANDEZ, KARLA	Instruction	Awards
10/25/2018	100.00	Issue	HERNANDEZ, KASSANDRA YVETTE	Instruction	Awards
10/25/2018	100.00	Issue	HERNANDEZ, LESLY	Instruction	Awards
10/25/2018	100.00	Issue	HOANG, JESSE DUY	Instruction	Awards
10/25/2018	100.00	Issue	JIMENEZ, JOSE	Instruction	Awards
10/25/2018	100.00	Issue	JIMENEZ, RACHEL WENDY	Instruction	Awards
10/25/2018	(100.00)	Void	KOY, CHANNY	Instruction	Awards
10/25/2018	100.00	Issue	LARA, EMILY SAMANTHA	Instruction	Awards
10/25/2018	100.00	Issue	LARA, KARINA MIROSLAVA	Instruction	Awards
10/25/2018	100.00	Issue	LLAMAS, JOSE JUAN	Instruction	Awards
10/25/2018	100.00	Issue	LOPEZ COLUNGA, YESSAMIN	Instruction	Awards
10/25/2018	100.00	Issue	LOPEZ EMILIANO, BRIANA	Instruction	Awards
10/25/2018	100.00	Issue	LOPEZ ESTRADA, SANDRA SOFIA	Instruction	Awards
10/25/2018	100.00	Issue	LOPEZ MARROQUIN, MADELIN ROXAN	Instruction	Awards
10/25/2018	100.00	Issue	LOPEZ, JAZMIN MAGALY	Instruction	Awards
10/25/2018	100.00	Issue	MALDONADO, AXEL RENE	Instruction	Awards
10/25/2018	100.00	Issue	MALDONADO, MARIA ANTONIA	Instruction	Awards
10/25/2018	100.00	Issue	MARAVILLA, ROBERTO CARLOS	Instruction	Awards
10/25/2018	(100.00)	Void	MARQUEZ, HORACIO	Instruction	Awards
10/25/2018	100.00	Issue	MARTINEZ, CHRISTOPHER	Instruction	Awards
10/25/2018	(100.00)	Void	MARTINEZ, MELISSA	Instruction	Awards
10/25/2018	100.00	Issue	MARTINEZ, ROGELIO IVAN	Instruction	Awards
10/25/2018	100.00	Issue	MARTINEZ, SABRINA MARIE	Instruction	Awards
10/25/2018	100.00	Issue	MARTINEZ, VANIA	Instruction	Awards
10/25/2018	100.00	Issue	MEDINA, CARMEN ANETTE	Instruction	Awards
10/25/2018	100.00	Issue	MENDEZ, CINTHIA	Instruction	Awards
10/25/2018	400.00	Issue	MENDEZ, VICTORIA MARIE	Instruction	Awards
10/25/2018	100.00	Issue	MENDOZA RUIZ, MARIA TERESA	Instruction	Awards
10/25/2018	(100.00)	Void	MENDOZA, JESUS MARIO	Instruction	Awards
10/25/2018	100.00	Issue	MICHACA, CESAR ENRIQUE	Instruction	Awards
10/25/2018	100.00	Issue	MIRANDA, JONATHAN	Instruction	Awards
10/25/2018	100.00	Issue	MONTERO, KARINA	Instruction	Awards
10/25/2018	200.00	Issue	MONTERO, MAGALY	Instruction	Awards
10/25/2018	100.00	Issue	MONTERO-VALDEZ, RAUDEL	Instruction	Awards
10/25/2018	400.00	Issue	MORENO, CHRISTIAN	Instruction	Awards
10/25/2018	(100.00)	Void	NAJERA, VERANIA	Instruction	Awards
10/25/2018	(100.00)	Void	NAVA, VERONICA DE JESUS	Instruction	Awards
10/25/2018	100.00	Issue	NUNEZ MALDONADO, NEMISIS PAOLA	Instruction	Awards
10/25/2018	600.00	Issue	PALACIOS, JOSEPH CHRISTIAN	Instruction	Awards
10/25/2018	100.00	Issue	PAREDES, CYNTHIA PAOLA	Instruction	Awards
10/25/2018	400.00	Issue	PARRA, JONATHAN	Instruction	Awards
10/25/2018	100.00	Issue	PARRA, KRISTIAN EXAVIER	Instruction	Awards
10/25/2018	100.00	Issue	PARRILLA MARCANO, KARY ANGELIZ	Instruction	Awards
10/25/2018	100.00	Issue	PENA, BRISA PAMELA	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	200.00	Issue	PENA, DEMARIE ALYSA	Instruction	Awards
10/25/2018	100.00	Issue	PERALES RODRIGUEZ, MYRANDA	Instruction	Awards
10/25/2018	200.00	Issue	PEREZ NAVARRO, NATALIA XIOMARA	Instruction	Awards
10/25/2018	(100.00)	Void	PEREZ, CESAR JULIO	Instruction	Awards
10/25/2018	100.00	Issue	PINEDA, JUAN CARLOS MARTINEZ	Instruction	Awards
10/25/2018	200.00	Issue	RALDA, MARILYN ELIZABETH	Instruction	Awards
10/25/2018	200.00	Issue	RAMIREZ, KARINA MICHELLE	Instruction	Awards
10/25/2018	400.00	Issue	RANGEL, CARLA MARIA	Instruction	Awards
10/25/2018	100.00	Issue	RAZO, ANTONIO	Instruction	Awards
10/25/2018	100.00	Issue	RETIZ DIAZ, KEILA KARISSA	Instruction	Awards
10/25/2018	100.00	Issue	RIVERA, ESABIOR	Instruction	Awards
10/25/2018	(100.00)	Void	RODRIGUEZ, ISABELLA IZETTE	Instruction	Awards
10/25/2018	100.00	Issue	RODRIGUEZ, JADRIAN ORLANDO	Instruction	Awards
10/25/2018	300.00	Issue	RODRIGUEZ, MARIELA	Instruction	Awards
10/25/2018	(100.00)	Void	RODRIGUEZ, OSCAR DAVID	Instruction	Awards
10/25/2018	100.00	Issue	ROGERS, JOSEPH KEITH	Instruction	Awards
10/25/2018	100.00	Issue	ROJAS, CASSANDRA	Instruction	Awards
10/25/2018	(100.00)	Void	ROMERO ARGUETA, YESSICA BEATRI	Instruction	Awards
10/25/2018	200.00	Issue	ROMERO, THALIA	Instruction	Awards
10/25/2018	500.00	Issue	RUIZ, ALFREDO	Instruction	Awards
10/25/2018	100.00	Issue	RUIZ, ISAAC JULIAN	Instruction	Awards
10/25/2018	100.00	Issue	RUIZ, STEPHANIE	Instruction	Awards
10/25/2018	300.00	Issue	SALAS, RUBY ARACELI	Instruction	Awards
10/25/2018	100.00	Issue	SANCHEZ, ALEXIA	Instruction	Awards
10/25/2018	(100.00)	Void	SANCHEZ, RAEGAN PEARL	Instruction	Awards
10/25/2018	100.00	Issue	SANTIAGO, ANGEL ULISES	Instruction	Awards
10/25/2018	100.00	Issue	SANTOYO, CARLOS JAIR	Instruction	Awards
10/25/2018	100.00	Issue	SOLARES, ALEXANDER EMANUEL	Instruction	Awards
10/25/2018	100.00	Issue	SOLIS, ABRIL	Instruction	Awards
10/25/2018	200.00	Issue	SOSA, CECILIA DANIELLE	Instruction	Awards
10/25/2018	100.00	Issue	SOSA, MARCO ANTONIO	Instruction	Awards
10/25/2018	200.00	Issue	SOSA, MELISSA	Instruction	Awards
10/25/2018	500.00	Issue	SOTELO CALDERAS, ERICK BRYAN	Instruction	Awards
10/25/2018	100.00	Issue	SOTO, ASHLEY MICHELLE	Instruction	Awards
10/25/2018	100.00	Issue	SPRINKLES, REBECCA DANIELLE	Instruction	Awards
10/25/2018	100.00	Issue	STRICKLAN, BRIAN ALEXANDER	Instruction	Awards
10/25/2018	(100.00)	Void	TORRES, DAVID	Instruction	Awards
10/25/2018	100.00	Issue	TORRES, JACQUELINE	Instruction	Awards
10/25/2018	400.00	Issue	TORRES, VIVIANA ITZEL	Instruction	Awards
10/25/2018	100.00	Issue	TREVINO, VICTOR MANUEL	Instruction	Awards
10/25/2018	200.00	Issue	TRUJILLO, MOSES MANUEL	Instruction	Awards
10/25/2018	100.00	Issue	VALLE-VALDEZ, SEIDY LIZET	Instruction	Awards
10/25/2018	100.00	Issue	VAZQUEZ, EDUARDO DAVID	Instruction	Awards
10/25/2018	400.00	Issue	VELAZQUEZ, MELANIE TAIZ	Instruction	Awards
10/25/2018	100.00	Issue	VILLAFANA, MELANNIE	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	100.00	Issue	VILLANUEVA, FAVIAN	Instruction	Awards
10/25/2018	100.00	Issue	VILLARREAL, MARIA CELESTE	Instruction	Awards
10/25/2018	200.00	Issue	WALLER, ISAIAH RICHARD-LINCOLN	Instruction	Awards
10/25/2018	100.00	Issue	ZAMBRANO SANCHEZ, MARIA ELENA	Instruction	Awards
10/25/2018	100.00	Issue	ZAMUDIO, AMY	Instruction	Awards
10/25/2018	100.00	Issue	ZELAYA COREAS, KATERYN LETICIA	Instruction	Awards
10/25/2018	600.00	Issue	ZEPEDA, ROBERTO ANTONIO	Instruction	Awards
10/25/2018	100.00	Issue	ZUNIGA, DIEGO	Instruction	Awards
10/25/2018	(1500.00)	Void	AREA F UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2018	4456.50	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	178.50	Issue	GSGC INC	Instruction	Misc. Operating Costs
10/25/2018	1713.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	Contracted Services - Golf
10/25/2018	400.00	Issue	LEARNING FOR LIFE	Instruction	Software & Site Licenses
10/25/2018	2550.22	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
10/25/2018	15.00	Issue	MARIO ARRAYO	No Function	Due to Student Groups
10/25/2018	25.00	Issue	TIFFANY FLETCHER	No Function	Enterprising Services Revenue
10/25/2018	41.96	Issue	JESSICA M ALANIS	Curriculum Development & Instr	Travel - PISD Employees Only
10/25/2018	20.67	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
10/25/2018	100.00	Issue	ASIA M ALVAREZ-HERNANDEZ	Instruction	General Supplies & Materials
10/25/2018	68.85	Issue	CHRISTINE A ARCHER	Instruction	General Supplies & Materials
10/25/2018	10.00	Issue	STACEY L BARBER	Instruction	General Supplies & Materials
10/25/2018	260.77	Issue	ANDREW G BARRETT	Instruction	Books & Reading Materials - Not Controlled by Library
10/25/2018	153.00	Issue	STACY M BEARD	Curriculum Development & Instr	Travel - PISD Employees Only
10/25/2018	89.89	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
10/25/2018	40.53	Issue	JOSHUA CASTRO	Instruction	General Supplies & Materials
10/25/2018	111.60	Issue	KELLY J COOK	Instruction	General Supplies & Materials
10/25/2018	185.00	Issue	BRANDON J COSLOR	Co-Curricular/Extracurricular	Misc. Operating Costs
10/25/2018	84.07	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
10/25/2018	549.00	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
10/25/2018	53.33	Issue	TAKIMBRA R EDWARDS	School Administration	Misc. Operating Costs
10/25/2018	181.48	Issue	REBECCA R FERGUSON	Instruction	Misc. Operating Costs
10/25/2018	37.02	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2018	(68.87)	Void	ELIZABETH A FRANKLIN	Curriculum Development & Instr	Travel - PISD Employees Only
10/25/2018	63.33	Issue	TODD D GERIES	Co-Curricular/Extracurricular	Misc. Operating Costs
10/25/2018	25.47	Issue	CHARLENE F GRONEWOLD	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2018	182.15	Issue	KELLY D TOMLINSON	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2018	160.00	Issue	JULIE A HARBERTSON	Instruction	Misc. Operating Costs & Fees
10/25/2018	52.00	Issue	LISA L HAWS	Instruction	Student Travel & Participation Fees
10/25/2018	20.20	Issue	LARRI C HICKS	School Administration	Misc. Operating Costs
10/25/2018	25.00	Issue	DIANE L HOFFPAUIR	Instruction	General Supplies & Materials
10/25/2018	45.00	Issue	CANDY L HOWARD	School Administration	Membership Fees & Dues
10/25/2018	52.63	Issue	KAREN A JORDAN	Curriculum Development & Instr	Travel - PISD Employees Only
10/25/2018	118.47	Issue	MICHAEL W KAEMMER	Curriculum Development & Instr	Travel - PISD Employees Only
10/25/2018	25.00	Issue	SIERRA L LEWIS	Instruction	General Supplies & Materials
10/25/2018	109.46	Issue	AGUSTIN LOREDO	No Function	Due to Student Groups





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	110.36	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
10/25/2018	73.75	Issue	FLYNN D MILLER	School Administration	Travel - PISD Employees Only
10/25/2018	95.61	Issue	MIRNA NAVARRO	Instruction	General Supplies & Materials
10/25/2018	55.77	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
10/25/2018	93.33	Issue	ANGELA R PALMA	Instruction	General Supplies & Materials
10/25/2018	123.47	Issue	DIANA E REBA	Instruction	General Supplies & Materials
10/25/2018	52.95	Issue	SHERI A RODGERS	Instruction	General Supplies & Materials
10/25/2018	20.18	Issue	MONICA G SCALERO	Instruction	General Supplies & Materials
10/25/2018	25.48	Issue	CAESAR J THIBODEAUX	Instruction	General Supplies & Materials
10/25/2018	55.70	Issue	RACHEL O WILLIAMS	Co-Curricular/Extracurricular	Misc. Operating Costs
10/25/2018	263.69	Issue	STACY R WILLIAMS	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2018	99.74	Issue	DONALD C ZELENKA	Curriculum Development & Instr	Travel - PISD Employees Only
10/25/2018	214.82	Issue	DITTA MEAT COMPANY	No Function	Due to Student Groups
10/25/2018	65.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	60.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	230.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	240.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	172.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	80.00	Issue	ASHLIE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	60.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	MANUEL C CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	80.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	MICHAEL C DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	KAREEM MARTIN EPTING	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	30.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	50.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	60.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	60.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	180.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	50.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	240.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	RUDOLPH A GUERRERO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	80.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	40.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	60.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	70.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	KENNETH LEROY HOLLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	160.00	Issue	NANETTE JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	130.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	150.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	165.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	100.00	Issue	DON MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	70.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	BRETT MOSSER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	115.00	Issue	MICHAEL E PAUL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	80.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	100.00	Issue	JERRY A SKINNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	150.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	CHRISTIAN SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	100.00	Issue	DERRICK B STANLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	100.00	Issue	CY VOJTEK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	100.00	Issue	MARK WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	100.00	Issue	TRAVIS R WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	65.00	Issue	RAVEN BRANDEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	84.95	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/25/2018	323.14	Issue	PASADENA MEMORIAL, MISC EXP	Instruction	General Supplies & Materials
10/25/2018	345.00	Issue	TAMMY HERNANDEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2018	1035.00	Issue	LUDIVINA G ZACARIAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2018	14.35	Issue	ALISHA ZACHARY	Food Services	Misc. Operating Costs
10/25/2018	18.35	Issue	JACQUELINE YATES	Food Services	Misc. Operating Costs
10/25/2018	8.15	Issue	ORALIA GOSSETT	Food Services	Misc. Operating Costs
10/25/2018	12232.42	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/25/2018	195.48	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2018	3215.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
10/25/2018	1221.86	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
10/25/2018	175.90	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
10/25/2018	4008.79	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
10/25/2018	20352.48	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2018	540.00	Issue	CERAMIC STORE OF HOUSTON LLC	No Function	Accrued Expenditures/Expenses
10/25/2018	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
10/25/2018	2825.04	Issue	NCS PEARSON INC	Instruction	Software & Site Licenses
10/25/2018	228.44	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
10/25/2018	120.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
10/25/2018	2773.72	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/25/2018	2391.24	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/25/2018	37820.84	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	235.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
10/25/2018	300.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
10/25/2018	4887.00	Issue	COMMITTEE FOR CHILDREN	Instruction	Software & Site Licenses
10/25/2018	20835.34	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2018	47383.22	Issue	GATEWAY PRINTING & OFFICE SUPP	Co-Curricular/Extracurricular	Items for Sale
10/25/2018	1050.00	Issue	GILMAN GEAR	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2018	58.95	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/25/2018	4718.46	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
10/25/2018	2000.00	Issue	GULF COAST DRILL DESIGN	Instruction	General Supplies - Band
10/25/2018	475.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/25/2018	665.95	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/25/2018	12.04	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/25/2018	208.93	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/25/2018	294.67	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
10/25/2018	854.38	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/25/2018	2400.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2018	65.55	Issue	MEDI-KID CO INC	Instruction	General Supplies & Materials
10/25/2018	3034.40	Issue	MULTI-HEALTH SYSTEMS INC	Guidance, Counseling & Evaluat	Testing Materials
10/25/2018	252.49	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/25/2018	1399.67	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/25/2018	9115.44	Issue	OFFICE DEPOT	Data Processing Services	Office Supplies
10/25/2018	185.10	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
10/25/2018	252.47	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
10/25/2018	188.00	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
10/25/2018	4963.42	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
10/25/2018	585.39	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/25/2018	2788.73	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	(115.90)	Void	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
10/25/2018	325.30	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
10/25/2018	155.03	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	General Supplies & Materials
10/25/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
10/25/2018	1078.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2018	167325.00	Issue	CARRIER CORPORATION	Function 81	Buildings - Facility Assessment (Phase 1)
10/25/2018	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
10/25/2018	605.07	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
10/25/2018	462.09	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/25/2018	2413.13	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
10/25/2018	1200.00	Issue	COACHES VIDEO LLC	Co-Curricular/Extracurricular	Software & Site Licenses
10/25/2018	5024.25	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
10/25/2018	378.75	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
10/25/2018	1998.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2018	4452.54	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Inventory Items
10/25/2018	591.00	Issue	LITERABLY, INC	Instruction	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/25/2018	350.00	Issue	MEYER INSPECTION SERVICES LLC	School Administration	Misc. Contracted Services
10/25/2018	29600.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Maintenance & Opera	Misc. Contracted Services
10/25/2018	750.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/25/2018	1287.63	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/25/2018	5439.48	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/25/2018	(5470.90)	Void	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/25/2018	849.49	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2018	885.75	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/25/2018	299.00	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
10/25/2018	4047.27	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/25/2018	495.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
10/25/2018	11707.42	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
10/25/2018	1003.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/25/2018	994.75	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
10/26/2018	78778.96	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/26/2018	21259.62	Issue	CHEFS PRODUCE	Food Services	Food
10/26/2018	255506.39	Issue	GLAZIER FOODS SERVICE	Food Services	Food
10/26/2018	26635.20	Issue	ASPEN REFRIGERANTS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	24719.04	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
10/26/2018	120.46	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
10/26/2018	343.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
10/26/2018	5085.65	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
10/26/2018	(23.00)	Void	G & G INVESTMENTS, INC.	No Function	Due to Student Groups
10/26/2018	4111.64	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	750.13	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	1599.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
10/26/2018	5842.50	Issue	JOHNNY TAMALE CANTINA	General Administration	Misc. Operating Costs
10/26/2018	204.70	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
10/26/2018	66.60	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
10/26/2018	100.17	Issue	ROGER S BROWN	Instruction	Travel - PISD Employees Only
10/26/2018	940.89	Issue	JAMIE L BURT	General Administration	Travel - PISD Employees Only
10/26/2018	212.58	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
10/26/2018	135.06	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
10/26/2018	90.76	Issue	ANITA S FRANCIS	Curriculum Development & Instr	Travel - PISD Employees Only
10/26/2018	65.23	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
10/26/2018	99.00	Issue	ANGELA M GARCIA		Travel - PISD Employees Only
10/26/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
10/26/2018	81.62	Issue	OLIVIA GARZA		General Supplies & Materials
10/26/2018	(25.00)	Void	KATHY K GOODWIN	Instruction	General Supplies & Materials
10/26/2018	109.82	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
10/26/2018	50.00	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	Membership Fees & Dues
10/26/2018	114.86	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
10/26/2018	50.00	Issue	MARGARET JORDAN	Co-Curricular/Extracurricular	Membership Fees & Dues
10/26/2018	139.88	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
10/26/2018	185.80	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/26/2018	189.93	Issue	KAREN E MCCARLEY	Instructional Leadership	Postage Expenses
10/26/2018	85.39	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
10/26/2018	44.12	Issue	ROSEANN REYNOSO	General Administration	General Supplies & Materials
10/26/2018	49.61	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
10/26/2018	77.43	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
10/26/2018	150.51	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
10/26/2018	272.55	Issue	JENNIFER R SMITH	General Administration	Travel - PISD Employees Only
10/26/2018	333.51	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
10/26/2018	29.43	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
10/26/2018	8820.11	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
10/26/2018	2626.91	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
10/26/2018	231.89	Issue	TAYMARK	No Function	Due to Student Groups
10/26/2018	104.20	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
10/26/2018	300.00	Issue	BEARCOM	Instruction	General Supplies & Materials
10/26/2018	32.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
10/26/2018	105.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
10/26/2018	7761.06	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/26/2018	30.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	25.84	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
10/26/2018	50.00	Issue	CYPRESS -FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	272.13	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/26/2018	2872.06	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
10/26/2018	1609.61	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
10/26/2018	3235.41	Issue	FOUNDATION BUILDING MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	1024.43	Issue	GATEWAY PRINTING & OFFICE SUPP	Data Processing Services	General Supplies & Materials
10/26/2018	260.00	Issue	GEORGE BUSH HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	2344.98	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	325.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	590.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/26/2018	527.64	Issue	H K PARTS INC	Security & Monitoring Services	General Supplies & Materials
10/26/2018	11867.32	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
10/26/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
10/26/2018	113.35	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
10/26/2018	180.00	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
10/26/2018	1389.75	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
10/26/2018	973.74	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	264.00	Issue	HOUSE OF RIBBONS	Instruction	General Supplies & Materials
10/26/2018	150.00	Issue	HOUSTON BAPTIST UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	700.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
10/26/2018	105.00	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
10/26/2018	285.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Misc. Contracted Services
10/26/2018	3063.57	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	82.45	Issue	JONES SCHOOL SUPPLY	No Function	Due to Student Groups





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/26/2018	769.65	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
10/26/2018	184.50	Issue	LUCK'S MUSIC LIBRARY	Instructional Leadership	General Supplies & Materials
10/26/2018	310.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
10/26/2018	42.00	Issue	N A S S P	Instruction	Awards
10/26/2018	27.96	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
10/26/2018	9804.16	Issue	OFFICE DEPOT	School Administration	Office Supplies
10/26/2018	690.19	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
10/26/2018	415.43	Issue	SAMUEL FRENCH, INC	Instruction	General Supplies & Materials
10/26/2018	960.30	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
10/26/2018	276.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	1500.00	Issue	UIL AREA E	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	6895.53	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/26/2018	10068.94	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/26/2018	128.01	Issue	VOSS ELECTRIC COMPANY	No Function	Accrued Expenditures/Expenses
10/26/2018	73.60	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
10/26/2018	8979.47	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/26/2018	180.22	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
10/26/2018	4581.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
10/26/2018	286.65	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	Items for Sale
10/26/2018	13377.10	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
10/26/2018	1000.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	95.88	Issue	WHOLESALE CHESS	Instruction	General Supplies & Materials
10/26/2018	288.48	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/26/2018	64745.00	Issue	WORLD'S FINEST CHOCOLATE INC	School Administration	Items for Sale
10/26/2018	238.36	Issue	ED PINNEY	Instruction	General Supplies & Materials
10/26/2018	2347.25	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Awards
10/26/2018	511.00	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/26/2018	(92.38)	Void	CLEAR CHANNEL MALLS	General Administration	Misc. Operating Costs & Fees
10/26/2018	200.00	Issue	CPHS CROSS CNTRY/TRACK & FIELD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	499.52	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/26/2018	221.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/26/2018	100.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
10/26/2018	11416.00	Issue	GPD GROUP	Facilities Maintenance & Opera	Professional Services
10/26/2018	2700.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
10/26/2018	126.87	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
10/26/2018	300.00	Issue	NORTHFIELD TOWNSHIP HS #225	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/26/2018	1336.10	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/26/2018	9447.26	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/26/2018	3891.91	Issue	YBA SHIRTS	No Function	Due to Student Groups
10/26/2018	5470.90	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/26/2018	295.93	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/26/2018	13238.57	Issue	DATA PROJECTIONS	Data Processing Services	Contracted Maintenance & Repair
10/26/2018	2465.50	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
10/26/2018	11320.00	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/26/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Contracted Maintenance and Repair
10/26/2018	214.98	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
10/26/2018	1070.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Professional Services
10/26/2018	285.71	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/30/2018	2466.35	Issue	ARMSTRONG REPAIR CENTER INC	Instruction	General Supplies & Materials
10/30/2018	14900.00	Issue	ASPEN REFRIGERANTS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2018	329.00	Issue	BALFOUR	School Administration	Misc. Contracted Services
10/30/2018	99.45	Issue	BAUDVILLE INC	School Administration	General Supplies & Materials
10/30/2018	1002.00	Issue	BREEZIN' THRU INC	Instruction	Software & Site Licenses
10/30/2018	1203.58	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
10/30/2018	105.06	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
10/30/2018	14140.40	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
10/30/2018	(275.00)	Void	LEARN BY DOING INC	Instruction	Software & Site Licenses
10/30/2018	844.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
10/30/2018	2533.44	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/30/2018	47.20	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
10/30/2018	870.80	Issue	SCHOOL SPECIALTY INC	Instruction	Misc. Contracted Services
10/30/2018	1189.10	Issue	SPAY INC	Co-Curricular/Extracurricular	General Supplies - Basketball
10/30/2018	212.51	Issue	CHERYL E ANDREWS-TORTORICI	No Responsibility	Travel - PISD Employees Only
10/30/2018	49.06	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
10/30/2018	96.14	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
10/30/2018	21.00	Issue	LESLIE D BOLINGER	Instruction	Misc. Operating Costs
10/30/2018	18.73	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
10/30/2018	6.68	Issue	LUCY I BURCH		Misc. Operating Costs
10/30/2018	21.30	Issue	SARAH E COLE	Data Processing Services	Travel - PISD Employees Only
10/30/2018	50.00	Issue	BLAINE D COWEN	Co-Curricular/Extracurricular	Membership Fees & Dues
10/30/2018	97.82	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
10/30/2018	112.66	Issue	ROXANNE V FABIANI	Instruction	Travel - PISD Employees Only
10/30/2018	27.69	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
10/30/2018	49.97	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
10/30/2018	125.02	Issue	ROGER A HOUSEHOLDER	Data Processing Services	Travel - PISD Employees Only
10/30/2018	36.00	Issue	SHANA M MIZE	Instruction	Misc. Operating Costs
10/30/2018	27.00	Issue	FANNIE P PENICK	Instruction	Misc. Operating Costs
10/30/2018	218.29	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
10/30/2018	87.65	Issue	JOSUE QUIRINO	Data Processing Services	Travel - PISD Employees Only
10/30/2018	105.00	Issue	JAMES A RIHA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/30/2018	14.34	Issue	ASHLEY M ROBLES	Data Processing Services	Travel - PISD Employees Only
10/30/2018	21.52	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
10/30/2018	234.99	Issue	DEMETRIUS T SCOTT	No Responsibility	Travel - PISD Employees Only
10/30/2018	164.98	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
10/30/2018	12.00	Issue	TASHA C WALKER	Instruction	Misc. Operating Costs
10/30/2018	50.00	Issue	ZACHARY M WEBER	Co-Curricular/Extracurricular	Membership Fees & Dues
10/30/2018	29.21	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
10/30/2018	25.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
10/30/2018	130.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/30/2018	65.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	310.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	155.00	Issue	JERRY N BURKHALTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	80.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	80.00	Issue	ASHLIE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	155.00	Issue	TODD S DANNELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	80.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	155.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	60.00	Issue	MICHAEL N DUPUIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	130.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	80.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	(65.00)	Void	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	240.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	40.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	130.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	130.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	115.00	Issue	JIMMY KING	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	48.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	130.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	80.00	Issue	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	160.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	130.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	155.00	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	BRANDON SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/30/2018	80.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	MICHAEL LEWIS WALZEL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	65.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
10/30/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
10/30/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
10/30/2018	306.14	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
10/30/2018	1240.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/30/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
10/30/2018	163.49	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
10/30/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
10/30/2018	3556.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
10/30/2018	1206.79	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
10/30/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
10/30/2018	1391.71	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
10/30/2018	3068.17	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
10/30/2018	128.88	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
10/30/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
10/30/2018	7536.55	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
10/30/2018	4828.87	Issue	T G	No Function	Student Loan-Percent
10/30/2018	200.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2018	450.00	Issue	ALVIN ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2018	4384.42	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
10/30/2018	991.84	Issue	AMC MUSIC	Instruction	General Supplies - Choir
10/30/2018	300.00	Issue	AMERICAN CLASSIC TOURS & MUSIC	No Function	Due to Student Groups
10/30/2018	1850.00	Issue	AMERICAN DANCE/DRILL TEAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2018	1481.99	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
10/30/2018	798.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
10/30/2018	3256.40	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
10/30/2018	325.00	Issue	ATASCOCITA HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/30/2018	95.53	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
10/30/2018	115.03	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
10/30/2018	425.00	Issue	HEATHER DOMJAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	1012.50	Issue	BAY AREA HOUSTON BALLET	Instruction	Student Travel & Participation Fees
10/30/2018	30882.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
10/30/2018	11620.06	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2018	26262.74	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
10/30/2018	15955.27	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2018	6103.88	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2018	2000.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
10/30/2018	2254842.37	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/30/2018	544.64	Issue	EDUCATIONAL PRODUCTS INC	No Function	Due to Student Groups
10/30/2018	13496.88	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
10/30/2018	1080.00	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
10/30/2018	1455.20	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/30/2018	983.56	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2018	70.00	Issue	EXPLORELEARNING LLC	Instruction	Software & Site Licenses
10/30/2018	153.80	Issue	EXPRESS BOOKSELLERS, LLC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
10/30/2018	708.00	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
10/30/2018	768.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
10/30/2018	3637.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
10/30/2018	551.50	Issue	FITNESS FINDERS INC	Instruction	Awards
10/30/2018	2578.61	Issue	FLINN SCIENTIFIC INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2018	571.29	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
10/30/2018	722.07	Issue	FREEDOM FUNDRAISING	No Function	Due to Student Groups
10/30/2018	564.99	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
10/30/2018	1900.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
10/30/2018	4654.05	Issue	HAPPY FEET	No Function	Due to Student Groups
10/30/2018	1951.12	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
10/30/2018	2603.19	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
10/30/2018	825.88	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	General Supplies & Materials
10/30/2018	110.73	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
10/30/2018	43.00	Issue	HOUSTON ZOO, INC	School Administration	Student Travel & Participation Fees
10/30/2018	959.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
10/30/2018	505.97	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2018	76.73	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
10/30/2018	100.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/30/2018	245.73	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/30/2018	9900.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Software & Site Licenses
10/30/2018	479.94	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
10/30/2018	335.81	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
10/30/2018	3056.61	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/30/2018	837.00	Issue	MACIE PUBLISHING COMPANY	Instruction	General Supplies & Materials
10/30/2018	680760.00	Issue	MDL ENTERPRISE INC	General Administration	Inventory Items
10/30/2018	48.99	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2018	806.21	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/30/2018	107.38	Issue	OTC BRANDS INC	Instruction	Awards
10/30/2018	11356.20	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
10/30/2018	119.00	Issue	PASADENA ROTARY CLUB	General Administration	Election Costs - Locally Defined (Convert to Object Code 643
10/30/2018	485.00	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
10/30/2018	20400.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
10/30/2018	12.97	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
10/30/2018	5640.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
10/30/2018	265.45	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
10/30/2018	610.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	Misc. Operating Costs & Fees
10/30/2018	89473.68	Issue	REGION XI EDUCATION SERV CTR		Software & Site Licenses
10/30/2018	373.50	Issue	RESOURCES FOR EDUCATORS	Community Services	Software & Site Licenses
10/30/2018	150.00	Issue	RIGHT RESPONSE	No Function	Due to Student Groups
10/30/2018	2360.31	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/30/2018	107.60	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
10/30/2018	2230.50	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
10/30/2018	10380.00	Issue	SIDELINE INTERACTIVE LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2018	2950.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs & Fees
10/30/2018	200.00	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2018	657.00	Issue	SPRINGSHARE LLC	Instructional Resources & Medi	Software & Site Licenses
10/30/2018	60.00	Issue	T A A O	General Administration	Travel - PISD Employees Only
10/30/2018	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
10/30/2018	672.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/30/2018	1378.60	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
10/30/2018	85.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/30/2018	425.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
10/30/2018	688.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Instruction	Misc. Operating Costs & Fees
10/30/2018	492.00	Issue	TEXAS FFA	No Function	Due to Student Groups
10/30/2018	86.00	Issue	TEXAS FFA	No Function	Due to Student Groups
10/30/2018	636.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2018	150.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Misc. Operating Costs & Fees
10/30/2018	334.85	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/30/2018	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
10/30/2018	125.00	Issue	TMEA REGION XIX ORCHESTRA	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/30/2018	329.80	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
10/30/2018	683.06	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
10/30/2018	559.61	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/30/2018	21095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/30/2018	506.40	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
10/30/2018	3469.59	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	270.00	Issue	STEPHEN ASH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2018	56770.00	Issue	AVID CENTER		Misc. Contracted Services
10/30/2018	1446.00	Issue	AWARDS BY GULF COAST TROPHIES	Transportation	Misc. Contracted Services
10/30/2018	372.40	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
10/30/2018	1000.00	Issue	ALEJANDRA BALESTRA		Consulting Services
10/30/2018	95.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
10/30/2018	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
10/30/2018	675.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
10/30/2018	10420.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/30/2018	4546.25	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Operating Costs
10/30/2018	813.17	Issue	D B S TEXAS	No Function	Accrued Expenditures/Expenses
10/30/2018	1500.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
10/30/2018	833.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/30/2018	3900.00	Issue	KNIGHTS OF THE GUILD	Instruction	General Supplies & Materials
10/30/2018	3787.50	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
10/30/2018	1160.73	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/30/2018	4860.00	Issue	THE PHOENIX DESIGN GROUP INC	General Administration	Misc. Contracted Services
10/30/2018	1254.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/30/2018	222.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
10/30/2018	313.25	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
10/30/2018	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
10/30/2018	400.00	Issue	OMAR E SALAZAR	Co-Curricular/Extracurricular	Rentals - Vehicles
10/30/2018	1550.00	Issue	SANTA FE VOLLEYBALL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2018	75.00	Issue	JORDAN J SANTOS		Misc. Contracted Services
10/30/2018	1789.04	Issue	SOUTHEASTERN CAREER APPAREL	No Function	Due to Student Groups
10/30/2018	1040.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
10/30/2018	680.00	Issue	TEXAS ASSOCIATION OF SCHOOL	Instruction	Travel - PISD Employees Only
10/30/2018	9050.87	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Items for Sale
10/30/2018	3883.83	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/30/2018	56.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
10/30/2018	2427.00	Issue	ENHANCED LASER PRODUCTS	Food Services	General Supplies & Materials
10/30/2018	179.20	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
10/30/2018	1013.69	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
10/30/2018	337.83	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/30/2018	1035.51	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
10/30/2018	1540.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
10/30/2018	18957.15	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/30/2018	1189.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/30/2018	370.81	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/30/2018	4899.99	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
10/30/2018	1386.71	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
10/31/2018	270792.56	Issue	GLAZIER FOODS SERVICE	Food Services	Food
10/31/2018	3167.77	Issue	HOUSTON FOOD BANK	Food Services	Food
10/31/2018	6936.70	Issue	KURZ & CO	Food Services	Food
10/31/2018	3083.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
10/31/2018	3421.44	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
10/31/2018	595.88	Issue	US GAMES	Instruction	General Supplies & Materials
10/31/2018	(56.01)	Void	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
10/31/2018	(19.78)	Void	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
10/31/2018	68.22	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	General Supplies & Materials
10/31/2018	179.71	Issue	AMBER B MACNEISH		General Supplies & Materials
10/31/2018	105.11	Issue	STEFANIE G PHILLIPS		General Supplies & Materials
10/31/2018	(347.48)	Void	SHANNON E RAYGOZA		General Supplies - Art
10/31/2018	58.11	Issue	KHOA Q TRAN	Data Processing Services	Travel - PISD Employees Only
10/31/2018	203.57	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
10/31/2018	1015.48	Issue	A S C D	Instruction	Books & Reading Materials - Not Controlled by Library
10/31/2018	324.95	Issue	ACCURATE LABEL DESIGNS	Instruction	Misc. Contracted Services
10/31/2018	1350.72	Issue	AMAZON.COM LLC		General Supplies & Materials
10/31/2018	744.09	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/31/2018	512.04	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/31/2018	22408.89	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	Office Supplies



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/31/2018	47.40	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/31/2018	3614.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
10/31/2018	255.00	Issue	PAPPA YOLK'S GRILL INC	Instructional Leadership	Misc. Operating Costs
10/31/2018	120.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/31/2018	1212.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/31/2018	6610.00	Issue	TEXAS THESPIANS	No Function	Due to Student Groups
10/31/2018	2000.40	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
10/31/2018	290.35	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
10/31/2018	7700.00	Issue	UNIQUE TRAVELS & TOURS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/31/2018	25.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
10/31/2018	2068.50	Issue	LITERABLY, INC	Instructional Leadership	Software & Site Licenses
10/31/2018	660.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/31/2018	6833.86	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/31/2018	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
10/31/2018	16.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	General Supplies - Golf
10/31/2018	347.48	Issue	SHANNON E RAYGOZA		General Supplies - Art
10/31/2018	56.01	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
10/31/2018	19.78	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
11/02/2018	77481.30	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/02/2018	31494.15	Issue	CHEFS PRODUCE	Food Services	Food
11/02/2018	288967.27	Issue	GLAZIER FOODS SERVICE	Food Services	Food
11/02/2018	2447.96	Issue	HOUSTON FOOD BANK	Food Services	Food
11/02/2018	5248.85	Issue	KURZ & CO	Food Services	Food
11/02/2018	1111.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
11/02/2018	10074.24	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
11/02/2018	4278.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
11/02/2018	12281.15	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	83.13	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
11/02/2018	1504.50	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
11/02/2018	200.00	Issue	BLANQUITA RAMIREZ	No Function	Enterprising Services Revenue
11/02/2018	15.00	Issue	Crystal Hernandez	No Function	Students Activity - Instruments
11/02/2018	25.00	Issue	JOCELYN LOPEZ	No Function	Revenue - Local Sources
11/02/2018	15.00	Issue	MOHAMMED MEJE	No Function	Enterprising Services Revenue
11/02/2018	60.48	Issue	IVETT R ABUADAS	Instruction	General Supplies & Materials
11/02/2018	142.11	Issue	SUZANNE ANDERSON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/02/2018	71.29	Issue	EMILY BOURGEOIS		Misc. Operating Costs
11/02/2018	108.70	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
11/02/2018	89.69	Issue	DONNA M DUKE	School Administration	Misc. Operating Costs
11/02/2018	66.91	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
11/02/2018	104.88	Issue	ELIZABETH A FERGUSON	School Administration	Misc. Operating Costs
11/02/2018	313.56	Issue	GABRIEL FLORES	School Administration	Travel - PISD Employees Only
11/02/2018	88.56	Issue	RITU GANDHI	Instruction	General Supplies & Materials
11/02/2018	138.89	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
11/02/2018	28.11	Issue	CATHERINE R HOUSTON	No Function	Due to Student Groups
11/02/2018	6.18	Issue	KARYN L JOHNSON	School Administration	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/02/2018	7.94	Issue	DONNA R KOCIAN	Instructional Resources & Medi	General Supplies & Materials
11/02/2018	192.58	Issue	DEBRA K LANG	Co-Curricular/Extracurricular	Items for Sale
11/02/2018	145.74	Issue	PATRICK R LONGSTREET	Co-Curricular/Extracurricular	Misc. Operating Costs
11/02/2018	130.39	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
11/02/2018	194.84	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
11/02/2018	37.36	Issue	JENNIFER I OKAY	Co-Curricular/Extracurricular	General Supplies & Materials
11/02/2018	28.09	Issue	LIDIA PENA	Community Services	Misc. Operating Costs
11/02/2018	89.65	Issue	VANESSA M REYES	School Administration	Misc. Operating Costs
11/02/2018	108.00	Issue	DANIEL REYNA	School Administration	Travel - PISD Employees Only
11/02/2018	103.88	Issue	CHERYL A SANDERS	No Function	Due to Student Groups
11/02/2018	28.97	Issue	RUBISELA GONZALEZ DE SERNA	School Administration	General Supplies & Materials
11/02/2018	174.02	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
11/02/2018	15.00	Issue	JOHN M STOVALL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/02/2018	72.80	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
11/02/2018	32.98	Issue	MEAGAN A WILLIAMS	Instruction	General Supplies & Materials
11/02/2018	180.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	80.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	85.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	TONY BARCELONA IV	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	RONNIE BARGER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	190.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	70.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	95.00	Issue	JAMES BOOKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	215.00	Issue	STEVE R BRASWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	MITCHELL KENYATTA BROCK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	195.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	260.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	WILLIE JAMES CHANDLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	BRANDON CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	258.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	110.00	Issue	ROGERS CHRISTMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	80.00	Issue	ASHLIE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	180.00	Issue	MANUEL C CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	VINCENT DELANEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	80.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	MICHAEL C DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	85.00	Issue	TYRONE DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	480.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	180.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	160.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	80.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/02/2018	100.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	LACARLOS FRANCIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	120.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	260.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	125.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	320.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	245.00	Issue	JOHN L HANDY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	JOSEPH G HARTLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	80.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	120.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	154.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	180.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	115.00	Issue	JOHN ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	115.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	310.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	430.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	DARYL JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	ROBERT A JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	80.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	225.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	(105.00)	Void	GREGORY JAY MAXWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	310.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	400.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	195.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	110.00	Issue	ANDRE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	195.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	125.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	110.00	Issue	MIKE MULCAHEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	180.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	ROMAN NUNEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	160.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	380.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	KYLE PIERCEFIELD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	JAMES F PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	180.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	JAIME RAMIREZ	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/02/2018	(110.00)	Void	JOE RAY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	320.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	CHRISTOPHER MATTHEW RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	TIM V ROYE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	110.00	Issue	SHAWN SILMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	160.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	MARK S SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	130.00	Issue	CHRISTIAN SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	EUGENE M STEIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	216.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	245.00	Issue	JOHN W TRAMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	155.00	Issue	KAREN ANNE TRAUB	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	PETE VARGAS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	110.00	Issue	DAVID D WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	LOUIS J WATSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	390.00	Issue	CHRISTOPHER LASHUN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	65.00	Issue	RAVEN BRANDEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	105.00	Issue	RUDY A ZERTUCHE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	40.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	General Supplies & Materials
11/02/2018	650.67	Issue	SOUTH HOUSTON HIGH, MISC EXP	Instruction	Postage Expenses
11/02/2018	59.00	Issue	JOANNA VEGA	Food Services	Misc. Operating Costs
11/02/2018	35.90	Issue	TIFFANY POOLE	Food Services	Misc. Operating Costs
11/02/2018	2646.48	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/02/2018	10470.80	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
11/02/2018	129.00	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Membership Fees & Dues
11/02/2018	24000.00	Issue	AVANCE, INC	Community Services	Consulting Services
11/02/2018	304.65	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
11/02/2018	1315.53	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
11/02/2018	352.27	Issue	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
11/02/2018	35866.16	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
11/02/2018	12500.00	Issue	BROOKSIDE EQUIPMENT SALES INC	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
11/02/2018	1155.45	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/02/2018	32712.63	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/02/2018	35.00	Issue	CITY OF SOUTH HOUSTON-PERMIT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/02/2018	3570.00	Issue	COMMUNITY PRODUCTS LLC	Instruction	General Supplies & Materials
11/02/2018	621.00	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
11/02/2018	1038.75	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
11/02/2018	420.00	Issue	PASADENA CORRAL LLC	Co-Curricular/Extracurricular	Misc. Operating Costs



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/02/2018	3025.00	Issue	GORDON FOOD SERVICE INC	No Function	Accrued Expenditures/Expenses
11/02/2018	170.54	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
11/02/2018	470.00	Issue	KONA ICE OF HOUSTON	Instruction	Misc. Operating Costs
11/02/2018	109.95	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/02/2018	31.94	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
11/02/2018	1013.50	Issue	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	500.00	Issue	LEUKEMIA AND LYMPHOMA SOCIETY	No Function	Due to Student Groups
11/02/2018	471.28	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/02/2018	196.92	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
11/02/2018	17.40	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
11/02/2018	246.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
11/02/2018	1007.12	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/02/2018	69.95	Issue	NATIONAL READING STYLES INSTI	Instruction	General Supplies & Materials
11/02/2018	9586.05	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
11/02/2018	16.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
11/02/2018	2041.11	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/02/2018	220.00	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/02/2018	13312.83	Issue	OFFICE DEPOT	Co-Curricular/Extracurricular	General Supplies & Materials
11/02/2018	419.87	Issue	OTC BRANDS INC		General Supplies & Materials
11/02/2018	15790.97	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/02/2018	535.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/02/2018	1694.00	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	91.25	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
11/02/2018	258.73	Issue	POSITIVE PROMOTIONS	Instruction	Awards
11/02/2018	446.30	Issue	PRESIDIO NETWORKED SOLUTIONS	Food Services	General Supplies & Materials
11/02/2018	4909.00	Issue	PRIME SYSTEMS	Instruction	Inventory Items
11/02/2018	115.16	Issue	QUIZLET LLC	Instruction	Software & Site Licenses
11/02/2018	400.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
11/02/2018	70.00	Issue	REGION IV EDUCATION SERV CTR		Testing Materials
11/02/2018	31769.20	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
11/02/2018	568.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
11/02/2018	114.96	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
11/02/2018	195.87	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
11/02/2018	362.25	Issue	SHADES OF TEXAS	Facilities Maintenance & Opera	Supplies - Grounds
11/02/2018	880.92	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/02/2018	75.84	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/02/2018	1770.00	Issue	SIDELINE POWER LLC	Co-Curricular/Extracurricular	General Supplies & Materials
11/02/2018	125.00	Issue	SKILLUSA TEXAS	Instruction	Student Travel & Participation Fees
11/02/2018	400.04	Issue	SPORTDECALS	Co-Curricular/Extracurricular	General Supplies & Materials
11/02/2018	300.36	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
11/02/2018	62377.80	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/02/2018	1117.75	Issue	SUPER DUPER PUBLICATIONS	Guidance, Counseling & Evaluat	Testing Materials
11/02/2018	839.55	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/02/2018	2859.93	Issue	TEACHER CREATED MATERIALS	Instruction	General Supplies & Materials
11/02/2018	257.00	Issue	TEXAS FFA	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/02/2018	432.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/02/2018	11251.20	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
11/02/2018	21.88	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
11/02/2018	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
11/02/2018	150.00	Issue	JODY ILGENFRITZ	Co-Curricular/Extracurricular	Contracted Services - Band
11/02/2018	1534.04	Issue	KOMMERCIAL KITCHENS	Food Services	Contracted Maintenance & Repair
11/02/2018	4460.15	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/02/2018	1921.66	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/02/2018	1027.00	Issue	PILGRIM CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	100.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Contracted Services - Band
11/02/2018	14239.81	Issue	SHILOH TREATMENT CENTER INC	No Function	Prepaid Expenses
11/02/2018	2200.99	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
11/02/2018	1593.25	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/02/2018	1397.19	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/02/2018	890.97	Issue	UBREAKIFIX	Instruction	Misc. Contracted Services
11/02/2018	790.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/02/2018	3783.17	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/02/2018	1416.01	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/02/2018	3226.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
11/02/2018	177.28	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
11/02/2018	9582.51	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/02/2018	3940.88	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/02/2018	6499.94	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/02/2018	581.84	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/02/2018	2528.75	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
11/02/2018	10.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
11/02/2018	15.87	Issue	ALLISON M ZAMARRIPA		General Supplies & Materials
11/02/2018	108.66	Issue	ROSEANN REYNOSO	General Administration	General Supplies & Materials
11/02/2018	74.85	Issue	ALISE D NEFF		General Supplies & Materials
11/02/2018	246.40	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
11/02/2018	42.60	Issue	ANGELICA M CRUZ	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	300.00	Issue	ACEVEDO, VANESSA	Instruction	Awards
11/06/2018	200.00	Issue	CATHERINE ACOSTA	Instruction	Awards
11/06/2018	300.00	Issue	AGUIRRE, AMBER	Instruction	Awards
11/06/2018	300.00	Issue	AHMAD, FAIYAZ SEAN	Instruction	Awards
11/06/2018	100.00	Issue	AKINS, CHYNA DE'SHEA	Instruction	Awards
11/06/2018	100.00	Issue	ALANIS, ARIANA JAZMIN	Instruction	Awards
11/06/2018	100.00	Issue	ALCOCER, JAIME ALBERTO	Instruction	Awards
11/06/2018	100.00	Issue	ALVARDO BANDA, VALERIA STEFANI	Instruction	Awards
11/06/2018	400.00	Issue	ALVAREZ, DAISY	Instruction	Awards
11/06/2018	300.00	Issue	ANDERSON, MELISSA KIM	Instruction	Awards
11/06/2018	200.00	Issue	ANDRADE, JOSEPH GABRIEL	Instruction	Awards
11/06/2018	100.00	Issue	ANGUIANO, SAVANNAH JO	Instruction	Awards
11/06/2018	400.00	Issue	ARAKKAL, ANAS	Instruction	Awards
11/06/2018	100.00	Issue	ARRAMBIDE, ASHLEY ELIZABETH	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	100.00	Issue	ARREDONDO, CYAN APRIL	Instruction	Awards
11/06/2018	100.00	Issue	ARTEAGA DEL REAL, ANAYELI	Instruction	Awards
11/06/2018	100.00	Issue	AUSTIN, JENNA ROSE	Instruction	Awards
11/06/2018	200.00	Issue	AVILA, ALONDRA	Instruction	Awards
11/06/2018	100.00	Issue	AVILA, ALONDRA ITZEL	Instruction	Awards
11/06/2018	100.00	Issue	BALTAZAR, FERNANDO	Instruction	Awards
11/06/2018	100.00	Issue	BARAHONA, MIGUEL ANGEL	Instruction	Awards
11/06/2018	100.00	Issue	BARRALES, JOSE JUAN	Instruction	Awards
11/06/2018	100.00	Issue	BARRERA, PABLO JOSE ANDRES	Instruction	Awards
11/06/2018	200.00	Issue	BAUCH, IAN S	Instruction	Awards
11/06/2018	200.00	Issue	BENSON, CARLYLE MARIE	Instruction	Awards
11/06/2018	100.00	Issue	BERNARDEZ, JORLETTE	Instruction	Awards
11/06/2018	100.00	Issue	BEROTTE, DONOVAN BRODRICK	Instruction	Awards
11/06/2018	100.00	Issue	BLANTON, CALEIGH DEAN	Instruction	Awards
11/06/2018	200.00	Issue	BONNET, JORDAN SHAMOORE	Instruction	Awards
11/06/2018	200.00	Issue	BOWMAN, BRANDON THOMAS	Instruction	Awards
11/06/2018	100.00	Issue	BRAVO, SARAH VANESSA	Instruction	Awards
11/06/2018	100.00	Issue	BRIAGAS, ANGELA DEJESUS	Instruction	Awards
11/06/2018	300.00	Issue	BURGOS, GIULIAN IVAN	Instruction	Awards
11/06/2018	100.00	Issue	BURK, CORINNE ELIZABETH	Instruction	Awards
11/06/2018	100.00	Issue	CACERES, AILANY ANNELYS	Instruction	Awards
11/06/2018	100.00	Issue	CAMERO, MIQUEAS EMIL	Instruction	Awards
11/06/2018	100.00	Issue	CAMINERO DE LOS SANTOS, MOISES	Instruction	Awards
11/06/2018	100.00	Issue	CANALES, ALYSSA MARIE	Instruction	Awards
11/06/2018	100.00	Issue	CANTU, CISCO JAVIER	Instruction	Awards
11/06/2018	100.00	Issue	CANTU, JOSE DANIEL	Instruction	Awards
11/06/2018	100.00	Issue	CANTU, VIVIANA	Instruction	Awards
11/06/2018	100.00	Issue	CARDENAS, COLLIN ALESSANDRO	Instruction	Awards
11/06/2018	100.00	Issue	CAREW, CARRINGTON TYRONE	Instruction	Awards
11/06/2018	300.00	Issue	CARINGER, DOUGLAS OWEN	Instruction	Awards
11/06/2018	100.00	Issue	CASTILLO, JOSE LUIS	Instruction	Awards
11/06/2018	100.00	Issue	CAVAZOS, PAOLA LIZETH	Instruction	Awards
11/06/2018	100.00	Issue	CERDA, VILMAR	Instruction	Awards
11/06/2018	300.00	Issue	CERVANTES, ATHZIRI ELIZABETH	Instruction	Awards
11/06/2018	200.00	Issue	CHANT, BRADY REID	Instruction	Awards
11/06/2018	100.00	Issue	CHANT, ZACHARY ALLEN	Instruction	Awards
11/06/2018	200.00	Issue	COMPTON, LAUREN NICOLE	Instruction	Awards
11/06/2018	200.00	Issue	CONTRERAS, NINA MARIE	Instruction	Awards
11/06/2018	100.00	Issue	CRUZ, AUTUMN NICOLE	Instruction	Awards
11/06/2018	100.00	Issue	CRUZ, CYNDY ALEJANDRA	Instruction	Awards
11/06/2018	100.00	Issue	CRUZ, HELLEN CAROLINE	Instruction	Awards
11/06/2018	100.00	Issue	CUELLAR, ALEJANDRO	Instruction	Awards
11/06/2018	100.00	Issue	CUMMINGS, DWIGHT LUKE	Instruction	Awards
11/06/2018	400.00	Issue	CURRAN, EMMA I	Instruction	Awards
11/06/2018	100.00	Issue	DAO, VINCENT-KHIEM DUJ	Instruction	Awards
11/06/2018	300.00	Issue	DAVIDSON, GILLIAN	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	100.00	Issue	DAVILA, CHARIZMA ARIENNA	Instruction	Awards
11/06/2018	100.00	Issue	DEANOVICH, KAMRYN JORDAN	Instruction	Awards
11/06/2018	200.00	Issue	DELEON, SARAI GUADALUPE	Instruction	Awards
11/06/2018	200.00	Issue	DELGADO, ANAYELI	Instruction	Awards
11/06/2018	100.00	Issue	DELGADO, DANIELA IRLANDA	Instruction	Awards
11/06/2018	100.00	Issue	DIAZ, GABRIEL RICKY	Instruction	Awards
11/06/2018	100.00	Issue	DIAZ, MARITZA JEZEL	Instruction	Awards
11/06/2018	300.00	Issue	DINH, NAM THANH	Instruction	Awards
11/06/2018	100.00	Issue	DOAN, KHANH MINH	Instruction	Awards
11/06/2018	200.00	Issue	DOMINGUEZ, JACQUELINE	Instruction	Awards
11/06/2018	100.00	Issue	DONAN, CHRISTOPHER MARTIN	Instruction	Awards
11/06/2018	600.00	Issue	DUARTE, ABRAHAM	Instruction	Awards
11/06/2018	100.00	Issue	DUARTE, AMERICA	Instruction	Awards
11/06/2018	100.00	Issue	DUARTE, CAROL LIZETH	Instruction	Awards
11/06/2018	100.00	Issue	DURAN, JUAN CARLOS	Instruction	Awards
11/06/2018	100.00	Issue	ESCAJEDA SOTO, SAMANTHA RUBI	Instruction	Awards
11/06/2018	100.00	Issue	ESCOBAR, ABIGAIL MARIE	Instruction	Awards
11/06/2018	100.00	Issue	ESPARZA, IVAN ALEJANDRO	Instruction	Awards
11/06/2018	200.00	Issue	ESQUIVEL ARIAS, ANDERSON STEVE	Instruction	Awards
11/06/2018	100.00	Issue	ESTRADA, AZUCENA	Instruction	Awards
11/06/2018	400.00	Issue	ESTRADA, BLAS	Instruction	Awards
11/06/2018	200.00	Issue	ESTRELLA SERNA, NAYELY	Instruction	Awards
11/06/2018	100.00	Issue	FELAN, NATHAN ALEXANDER	Instruction	Awards
11/06/2018	100.00	Issue	FERGUSON, EMILY LYN	Instruction	Awards
11/06/2018	200.00	Issue	FERNANDEZ, ABIGAIL	Instruction	Awards
11/06/2018	300.00	Issue	FLORES, ASHLEY MARIA	Instruction	Awards
11/06/2018	100.00	Issue	FLORES, JONATHAN JOEL	Instruction	Awards
11/06/2018	100.00	Issue	FLORES, LAISHA MICHELL	Instruction	Awards
11/06/2018	100.00	Issue	FLORES, MIA CHRISTINA	Instruction	Awards
11/06/2018	200.00	Issue	FRAGA, DANIELA MIRANDA	Instruction	Awards
11/06/2018	100.00	Issue	FRANCO, BRYAN JOSSEFATH	Instruction	Awards
11/06/2018	100.00	Issue	FRANKLIN, REBEKAH ROHINI	Instruction	Awards
11/06/2018	100.00	Issue	FREEMAN, DUSTIN JARED	Instruction	Awards
11/06/2018	100.00	Issue	FUENTES, EZEQUIEL	Instruction	Awards
11/06/2018	100.00	Issue	GALANG, ROY PATRICK	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, DULCE MARIA	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, JUAN ELIAS	Instruction	Awards
11/06/2018	300.00	Issue	GARCIA, MARIANO ANDRES	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, MATTHEW ADAM-JORDAN	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, STEFANIE ROSE	Instruction	Awards
11/06/2018	100.00	Issue	GARZA, AZUCENA SONIA	Instruction	Awards
11/06/2018	100.00	Issue	GARZA, EMILY	Instruction	Awards
11/06/2018	100.00	Issue	GASPAR, ADRIAN ALEXANDER	Instruction	Awards
11/06/2018	100.00	Issue	GONZALEZ, AARON JONATHAN	Instruction	Awards
11/06/2018	100.00	Issue	GONZALEZ, ISABEL MIA	Instruction	Awards
11/06/2018	100.00	Issue	GONZALEZ, NATALIE	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	100.00	Issue	GONZALEZ, SAUL ISAAC	Instruction	Awards
11/06/2018	100.00	Issue	GUAJARDO, ROSENDO	Instruction	Awards
11/06/2018	200.00	Issue	GULLION, SARAH AISHA	Instruction	Awards
11/06/2018	100.00	Issue	GUTIERREZ, ABIGAIL	Instruction	Awards
11/06/2018	100.00	Issue	GUTIERREZ, RICARDO MOISES	Instruction	Awards
11/06/2018	100.00	Issue	GUZMAN, ANDRES	Instruction	Awards
11/06/2018	300.00	Issue	HAINZ, TYLER ALLEN	Instruction	Awards
11/06/2018	100.00	Issue	HARBUCK, PRESLEY LINDSEY	Instruction	Awards
11/06/2018	100.00	Issue	HAYES, DESTINY JOLANDA D'ANA	Instruction	Awards
11/06/2018	300.00	Issue	HEREDIA SALGADO, ROSFELL	Instruction	Awards
11/06/2018	100.00	Issue	HERNANDEZ, ARMANDO EMMANUEL	Instruction	Awards
11/06/2018	100.00	Issue	HERNANDEZ, ISAAC	Instruction	Awards
11/06/2018	100.00	Issue	HERNDON, ELLIENNE AUTUMN	Instruction	Awards
11/06/2018	300.00	Issue	CAROLYN ALMA HERRERA	Instruction	Awards
11/06/2018	100.00	Issue	HINOJOSA, ISABELLA MERCEDES	Instruction	Awards
11/06/2018	300.00	Issue	HOANG, PHONG KHANH	Instruction	Awards
11/06/2018	200.00	Issue	INOA, NAYELI FRANCISCA	Instruction	Awards
11/06/2018	100.00	Issue	IRAHETA, JEREMIAS DAVID	Instruction	Awards
11/06/2018	100.00	Issue	IYEGBU, NNEKA ISIOMA	Instruction	Awards
11/06/2018	300.00	Issue	JACKSON, OLIVIA CHRISTINA	Instruction	Awards
11/06/2018	100.00	Issue	JACOB, TOM	Instruction	Awards
11/06/2018	200.00	Issue	JASSO, BRIAN	Instruction	Awards
11/06/2018	100.00	Issue	JIMENEZ, EDWIN	Instruction	Awards
11/06/2018	100.00	Issue	JIMENEZ, RIGOBERTO	Instruction	Awards
11/06/2018	200.00	Issue	JUAREZ, KEVIN ADRIAN	Instruction	Awards
11/06/2018	100.00	Issue	KERSHNER, CASEY ALLEN	Instruction	Awards
11/06/2018	100.00	Issue	KMEID, SAMMY GEORGE	Instruction	Awards
11/06/2018	200.00	Issue	KUMAR, SHIV	Instruction	Awards
11/06/2018	100.00	Issue	LAM, AMY THANH	Instruction	Awards
11/06/2018	300.00	Issue	LAMBERT, MARIANNA	Instruction	Awards
11/06/2018	100.00	Issue	LE, HUYEN THI VAN	Instruction	Awards
11/06/2018	100.00	Issue	LE, THUY DUyen THI	Instruction	Awards
11/06/2018	200.00	Issue	LEYVA, KEVIN	Instruction	Awards
11/06/2018	200.00	Issue	LEZAMA GARCIA, MIRIAN	Instruction	Awards
11/06/2018	100.00	Issue	LIRA, CARLOS ERNESTO	Instruction	Awards
11/06/2018	100.00	Issue	LONGORIA, ISRAEL	Instruction	Awards
11/06/2018	100.00	Issue	LUNA, ISARELI NICOLE	Instruction	Awards
11/06/2018	100.00	Issue	MANJARREZ, MARIA FERNANDA	Instruction	Awards
11/06/2018	100.00	Issue	MARCOS, JESUS ANTONIO	Instruction	Awards
11/06/2018	100.00	Issue	MARQUEZ, KATHIA DANIELA	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, ARMANDO EMMANUEL	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, DIANA MARITZA	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, GABRIELA	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, ISABELLA JUSTINE	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, JOSE LUIS	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, JOSHUA JACOB	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	300.00	Issue	MARTINEZ, STEPHANIE	Instruction	Awards
11/06/2018	300.00	Issue	MATA, LAURA	Instruction	Awards
11/06/2018	100.00	Issue	MAUGHAN, JONAH PAUL	Instruction	Awards
11/06/2018	100.00	Issue	MAUGHAN, PAIGE AMANDA	Instruction	Awards
11/06/2018	200.00	Issue	MCADAMS, TAYLOR ALEXIS	Instruction	Awards
11/06/2018	100.00	Issue	MCBROOM, ALEXIS CEDES	Instruction	Awards
11/06/2018	100.00	Issue	MEJIA, KATIA NAYELI	Instruction	Awards
11/06/2018	100.00	Issue	MENDOZA CHAVARRIA, ARMANDO JOS	Instruction	Awards
11/06/2018	100.00	Issue	MENDOZA, JHOANNA RUBY	Instruction	Awards
11/06/2018	200.00	Issue	MENDOZA, STEPHANIE GUADALUPE	Instruction	Awards
11/06/2018	100.00	Issue	MESSINA, TIFFANY LUCILLE	Instruction	Awards
11/06/2018	(100.00)	Void	MICULKA, CAYLA DOROTHY	Instruction	Awards
11/06/2018	700.00	Issue	MILLER, JAKE HUNTER	Instruction	Awards
11/06/2018	200.00	Issue	MOBLEY, MADISON NOEL	Instruction	Awards
11/06/2018	100.00	Issue	MONTILLA MERCEDES, SEBASTIAN	Instruction	Awards
11/06/2018	100.00	Issue	MOON, MARYLIN MARIE	Instruction	Awards
11/06/2018	200.00	Issue	MOORER, CHARLES JARRELL	Instruction	Awards
11/06/2018	100.00	Issue	MORALES, ALEXIS NICOLE	Instruction	Awards
11/06/2018	200.00	Issue	MOSLEY, KEVON ELLERY	Instruction	Awards
11/06/2018	100.00	Issue	MUNOZ, KAYLA MARLENE	Instruction	Awards
11/06/2018	100.00	Issue	NAVA, LIZETH	Instruction	Awards
11/06/2018	100.00	Issue	NAVARRO, KAILEE AZENETH	Instruction	Awards
11/06/2018	300.00	Issue	NAVARRO, MARIA OFELIA	Instruction	Awards
11/06/2018	100.00	Issue	NGO, MELODY THY	Instruction	Awards
11/06/2018	100.00	Issue	NGUYEN, KIRSTEN THAOVY	Instruction	Awards
11/06/2018	100.00	Issue	NGUYEN, KY VAN	Instruction	Awards
11/06/2018	200.00	Issue	NGUYEN, MINH DUY	Instruction	Awards
11/06/2018	100.00	Issue	NGUYEN, STEVEN PHAM	Instruction	Awards
11/06/2018	100.00	Issue	NGUYEN, TAI THANH	Instruction	Awards
11/06/2018	100.00	Issue	NGUYEN, TRINH HOANG	Instruction	Awards
11/06/2018	100.00	Issue	NICHOLS, PARKER GREGORY	Instruction	Awards
11/06/2018	100.00	Issue	NINO, SEBASTIAN EFRAIN	Instruction	Awards
11/06/2018	200.00	Issue	NUNEZ, JASSMINE	Instruction	Awards
11/06/2018	100.00	Issue	OLIVAS, ANGELA	Instruction	Awards
11/06/2018	100.00	Issue	ORELLANA, CHRISTOPHER STEVE	Instruction	Awards
11/06/2018	100.00	Issue	ORELLANA, GRACE NICOLE	Instruction	Awards
11/06/2018	100.00	Issue	ORNELAS CORDERO, KARELY	Instruction	Awards
11/06/2018	100.00	Issue	OROZCO, EMERSON MARIE	Instruction	Awards
11/06/2018	100.00	Issue	OSBORNE, CHRISTINE MARIE	Instruction	Awards
11/06/2018	100.00	Issue	OWEN, BRETT MICHAEL	Instruction	Awards
11/06/2018	100.00	Issue	OWENS, GRACE ELIZABETH	Instruction	Awards
11/06/2018	400.00	Issue	PATEL, AADARSHI	Instruction	Awards
11/06/2018	100.00	Issue	PEREDA, NIA CORLEN	Instruction	Awards
11/06/2018	100.00	Issue	PEREZ FLORES, STEPHANIE	Instruction	Awards
11/06/2018	300.00	Issue	PEREZ, LUIS ALONSO	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	200.00	Issue	PERINON, JEREMIAH MALIK	Instruction	Awards
11/06/2018	100.00	Issue	PETER, NOAH NINAN	Instruction	Awards
11/06/2018	100.00	Issue	PHAM, VI YEN	Instruction	Awards
11/06/2018	400.00	Issue	PHAN, KATI HAN	Instruction	Awards
11/06/2018	100.00	Issue	PHAN, TUAN LE	Instruction	Awards
11/06/2018	100.00	Issue	PHUM, CHANDREY	Instruction	Awards
11/06/2018	100.00	Issue	PINEDA, DOUGLAS GEOVANNY	Instruction	Awards
11/06/2018	100.00	Issue	PRICE, SYDNEY ALYSE	Instruction	Awards
11/06/2018	100.00	Issue	QUINTEROS, VALERIE MONIQUE	Instruction	Awards
11/06/2018	100.00	Issue	RAJU, KRISTINE ANN	Instruction	Awards
11/06/2018	200.00	Issue	RAMOS RODRIGUEZ, FATIMA DEL RO	Instruction	Awards
11/06/2018	100.00	Issue	RAMOS, DAYMION ISAAH	Instruction	Awards
11/06/2018	200.00	Issue	RAMOS, JUAN GERARDO	Instruction	Awards
11/06/2018	100.00	Issue	RIOS, OLGA ESMERALDA	Instruction	Awards
11/06/2018	100.00	Issue	RIVERA, ANTONIO ADOLFO	Instruction	Awards
11/06/2018	100.00	Issue	RIVERA, ARIAN ISAAC	Instruction	Awards
11/06/2018	200.00	Issue	RIVERA, FRANCISCO EMANUEL	Instruction	Awards
11/06/2018	200.00	Issue	RIVERA, RYAN DOMINGO	Instruction	Awards
11/06/2018	200.00	Issue	ROBBINS, SEANN NICHOLAS	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ FLORES, MARIA FERNAN	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ QUINTANILLA, EVA JUL	Instruction	Awards
11/06/2018	200.00	Issue	RODRIGUEZ, ADRIAN CALIXTO	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, ALEXA	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, ERIKA	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, GABRIELLA ESTHER	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, JASON	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, NICHOLAS JAY	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, NINA GRACE	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, RICARDO	Instruction	Awards
11/06/2018	200.00	Issue	RODRIGUEZ, YESENIA	Instruction	Awards
11/06/2018	100.00	Issue	ROGERS, CLAYTON	Instruction	Awards
11/06/2018	400.00	Issue	ROMANO, JOSE ANTONIO	Instruction	Awards
11/06/2018	100.00	Issue	ROMERO, ANGELICA	Instruction	Awards
11/06/2018	200.00	Issue	ROSALES, ESTEPHANIA	Instruction	Awards
11/06/2018	100.00	Issue	ROSS, HEAVEN L	Instruction	Awards
11/06/2018	100.00	Issue	SADEGHI, MOJTABA MAHMOOD	Instruction	Awards
11/06/2018	100.00	Issue	SALAZAR, ABIGAIL ROSE	Instruction	Awards
11/06/2018	100.00	Issue	SALAZAR, ALFONSO RAY	Instruction	Awards
11/06/2018	100.00	Issue	SALDANA AVILEZ, KEVIN	Instruction	Awards
11/06/2018	200.00	Issue	SALINAS, NATALIE GUADALUPE	Instruction	Awards
11/06/2018	100.00	Issue	SAMSON OMOREGIE, ABIGAIL OSARI	Instruction	Awards
11/06/2018	100.00	Issue	SANCHEZ, ALEXIS ALEJANDRO	Instruction	Awards
11/06/2018	200.00	Issue	SANCHEZ, JOSE	Instruction	Awards
11/06/2018	100.00	Issue	SANCHEZ, VALERIE PRISCILLA	Instruction	Awards
11/06/2018	100.00	Issue	SANCHEZ, VICTORIA	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	800.00	Issue	SANDOVAL GARCIA, LUIS RAUL	Instruction	Awards
11/06/2018	(100.00)	Void	SANDOVAL, NATHAN JAHIR	Instruction	Awards
11/06/2018	100.00	Issue	SCHAPER, SOPHIA BURDETTE	Instruction	Awards
11/06/2018	100.00	Issue	SCHNEIDER, CARLY RENEE	Instruction	Awards
11/06/2018	100.00	Issue	SCHOPPA, CULLEN	Instruction	Awards
11/06/2018	100.00	Issue	SCOTT, SHELBY MARIE	Instruction	Awards
11/06/2018	100.00	Issue	SEAY, JASON BRADFORD	Instruction	Awards
11/06/2018	100.00	Issue	SERNA, JOANNA ELIZABETH	Instruction	Awards
11/06/2018	100.00	Issue	SERRATA VALERIO, WARJELIS ALTA	Instruction	Awards
11/06/2018	100.00	Issue	SHOL, REENA RHENAE	Instruction	Awards
11/06/2018	100.00	Issue	SIFUENTES, WILLIAM	Instruction	Awards
11/06/2018	100.00	Issue	SILVACRUZ, CATHERINE MICHELLE	Instruction	Awards
11/06/2018	100.00	Issue	SPEARS, CEDRIC SAMUEL	Instruction	Awards
11/06/2018	100.00	Issue	STUART, MASON HALL	Instruction	Awards
11/06/2018	100.00	Issue	SULLIVANESTRADA, LESLIE SOFIA	Instruction	Awards
11/06/2018	200.00	Issue	TANGAVELOU, DILLAN NGUYEN	Instruction	Awards
11/06/2018	100.00	Issue	TELLEZ, CORRINE YUNETH	Instruction	Awards
11/06/2018	(100.00)	Void	THOMAS, TRISTAN	Instruction	Awards
11/06/2018	100.00	Issue	TIJERINA, ASTRID	Instruction	Awards
11/06/2018	100.00	Issue	TO, JOHNNY	Instruction	Awards
11/06/2018	200.00	Issue	TOMAN, ABBY DANIELLE	Instruction	Awards
11/06/2018	100.00	Issue	TORRES, HECTOR MIGUEL	Instruction	Awards
11/06/2018	200.00	Issue	TRAN, ADAM MINH	Instruction	Awards
11/06/2018	200.00	Issue	TRAN, JASMINE LAUREN	Instruction	Awards
11/06/2018	100.00	Issue	TRAN, MY-LYNN THI	Instruction	Awards
11/06/2018	400.00	Issue	TRAN, TIMOTHY QUOC-TIEN	Instruction	Awards
11/06/2018	(100.00)	Void	TREVINO ROMO, JOSE FRANCISCO	Instruction	Awards
11/06/2018	100.00	Issue	TREVINO, AIZAR	Instruction	Awards
11/06/2018	100.00	Issue	TRINH, THU ANH	Instruction	Awards
11/06/2018	200.00	Issue	UMANZOR, JENNIFER	Instruction	Awards
11/06/2018	200.00	Issue	VALTIERRA, VICTORIA NATALIE CA	Instruction	Awards
11/06/2018	200.00	Issue	VAZQUEZ, ALMA SAMANTHA	Instruction	Awards
11/06/2018	100.00	Issue	VAZQUEZ, DAMIAN	Instruction	Awards
11/06/2018	700.00	Issue	VAZQUEZ, EDNA EDYSA	Instruction	Awards
11/06/2018	300.00	Issue	VAZQUEZ, MARK	Instruction	Awards
11/06/2018	100.00	Issue	VAZQUEZ, MEGAN ISABEL	Instruction	Awards
11/06/2018	100.00	Issue	VAZQUEZ, SANTOS SAED	Instruction	Awards
11/06/2018	100.00	Issue	VELAZQUEZ, PEDRO JESUS	Instruction	Awards
11/06/2018	200.00	Issue	VENANCIO, MELANIE	Instruction	Awards
11/06/2018	300.00	Issue	VENANCIO-TORRES, ANDY FAUSTINO	Instruction	Awards
11/06/2018	200.00	Issue	VILLALOBOS, LAURA	Instruction	Awards
11/06/2018	100.00	Issue	VILLARREAL, LUIS GUILLERMO	Instruction	Awards
11/06/2018	100.00	Issue	WEISER, HANNA CARALINE	Instruction	Awards
11/06/2018	100.00	Issue	WONG, CRISTIAN	Instruction	Awards
11/06/2018	100.00	Issue	YANEZ, MARISA BREANNA	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	100.00	Issue	ZAPATA, KATHIA GISSELLE	Instruction	Awards
11/06/2018	300.00	Issue	ZAVALA, ADRIANNA TAYLOR	Instruction	Awards
11/06/2018	100.00	Issue	ZIKOGIANNIS, AVERY MICHAEL	Instruction	Awards
11/06/2018	500.00	Issue	ZUNIGA, ABEL	Instruction	Awards
11/06/2018	100.00	Issue	ZUNIGA, DEMI JADE	Instruction	Awards
11/06/2018	100.00	Issue	ZUNIGA, JOSEPH MARTIN	Instruction	Awards
11/06/2018	306.90	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2018	272.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Operating Costs
11/06/2018	940.43	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
11/06/2018	595.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
11/06/2018	60.00	Issue	JAMIE R ADAMSON	Instruction	Travel - PISD Employees Only
11/06/2018	33.38	Issue	STEPHANIE N ALBERT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/06/2018	104.69	Issue	MATTHEW S ALEXANDER	Instruction	Travel - PISD Employees Only
11/06/2018	31.39	Issue	BRITTANY T ALLEN	Instruction	Travel - PISD Employees Only
11/06/2018	63.55	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
11/06/2018	50.00	Issue	DAVID A BARBICK	Co-Curricular/Extracurricular	Membership Fees & Dues
11/06/2018	50.00	Issue	SANTIAGO E CARBAJAL	Co-Curricular/Extracurricular	Membership Fees & Dues
11/06/2018	284.56	Issue	PAUL E CARLTON	Instruction	General Supplies & Materials
11/06/2018	184.01	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
11/06/2018	32.00	Issue	TAKIMBRA R EDWARDS	School Administration	Misc. Operating Costs
11/06/2018	26.47	Issue	MARIZA GARZA	Community Services	Misc. Operating Costs
11/06/2018	(36.62)	Void	SHERRIE A GROUNDS		Travel - PISD Employees Only
11/06/2018	78.55	Issue	JOHANNA L GUETTLER	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	76.97	Issue	KATHERINE A GUMP	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	43.56	Issue	LINDSEY T HARRIS	Instruction	General Supplies & Materials
11/06/2018	55.09	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
11/06/2018	50.00	Issue	CARLOS R HERRERA	Co-Curricular/Extracurricular	Membership Fees & Dues
11/06/2018	102.55	Issue	KATHRYN G HIGGINBOTHAM JONES	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	7.96	Issue	DAVID G HUDSPETH	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2018	50.00	Issue	CHARLES A HUTCHISON		Membership Dues - Art
11/06/2018	69.99	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
11/06/2018	121.67	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
11/06/2018	210.80	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
11/06/2018	66.60	Issue	KAREN A JORDAN	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	4.16	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
11/06/2018	126.87	Issue	DEBRA K LANG	Instruction	General Supplies & Materials
11/06/2018	195.00	Issue	JORDAN D LEWIS	Guidance, Counseling & Evaluat	General Supplies & Materials
11/06/2018	9.76	Issue	OLGA L MEDRANO	Instruction	General Supplies & Materials
11/06/2018	39.92	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
11/06/2018	143.99	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
11/06/2018	51.82	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
11/06/2018	106.47	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
11/06/2018	700.30	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
11/06/2018	31.49	Issue	KAREN L PENNA	Instruction	Books & Reading Materials - Not Controlled by Library
11/06/2018	37.73	Issue	KRISTEN R PHILLIPS	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	114.91	Issue	KELLY S PILLOW	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	177.24	Issue	SARAH E POTTER	Instruction	General Supplies & Materials
11/06/2018	132.51	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
11/06/2018	184.64	Issue	JULIE A REED	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	38.88	Issue	BLANCA J REGALADO	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2018	164.03	Issue	WADQUIDIA RETTA	Community Services	Misc. Operating Costs
11/06/2018	136.47	Issue	ORALEYDA RIVAS	Guidance, Counseling & Evaluat	Membership Fees & Dues
11/06/2018	40.20	Issue	DEREK E ROCHELLE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/06/2018	40.58	Issue	CHRISTOPHER M ROJAS	School Administration	General Supplies & Materials
11/06/2018	78.96	Issue	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	32.41	Issue	PATRICIA SERMAS		Misc. Operating Costs
11/06/2018	55.93	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
11/06/2018	45.00	Issue	TRACY L SKRIPKA	Instruction	General Supplies & Materials
11/06/2018	65.00	Issue	VERONICA SUAREZ	Instruction	General Supplies & Materials
11/06/2018	56.54	Issue	KELLY N WADYKO	Instructional Resources & Medi	Library Books & Reading Materials
11/06/2018	142.85	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
11/06/2018	38.70	Issue	DESIREE D WILSON	Instruction	Travel - PISD Employees Only
11/06/2018	51.91	Issue	HILLARY J WOEST	Curriculum Development & Instr	Travel - PISD Employees Only
11/06/2018	35.51	Issue	VERONICA L ZAVALA	Instruction	Travel - PISD Employees Only
11/06/2018	379.50	Issue	ABF PRINTING SERVICES INC		Misc. Contracted Services
11/06/2018	2982.79	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2018	78.00	Issue	AREA III FFA ASSOCIATION	No Function	Due to Student Groups
11/06/2018	60.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	86303.03	Issue	BANK OF AMERICA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/06/2018	93.72	Issue	BILINGUAL COMMUNICATIONS LLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/06/2018	107.03	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	General Supplies & Materials
11/06/2018	512.78	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
11/06/2018	4568.06	Issue	BOTTOMLINE TECHNOLOGIES INC	Data Processing Services	Contracted Maintenance and Repair
11/06/2018	100.00	Issue	BURLESON FLORIST	School Administration	Misc. Operating Costs
11/06/2018	75.87	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
11/06/2018	260.86	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
11/06/2018	(1414.08)	Void	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	164.95	Issue	AMERICAN FUTURE SYSTEMS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
11/06/2018	541.26	Issue	CHASTANG FORD	Transportation	Contracted Services - Vehicles
11/06/2018	120.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
11/06/2018	479.52	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
11/06/2018	300.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
11/06/2018	106.00	Issue	COUNTRY REPORTS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/06/2018	1136.00	Issue	DECA	No Function	Due to Student Groups
11/06/2018	235.86	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/06/2018	1200.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2018	1511.16	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
11/06/2018	786.81	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/06/2018	8722.93	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	2500.00	Issue	EDUSMART	Instruction	Software & Site Licenses
11/06/2018	277.10	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
11/06/2018	852.92	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
11/06/2018	74.97	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
11/06/2018	4504.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
11/06/2018	316.17	Issue	GREENLEAF WHOLESALE FLORIST	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2018	270.00	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instructional Leadership	General Supplies & Materials
11/06/2018	9021.60	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	103.35	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/06/2018	6780.97	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	9483.27	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	99.72	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/06/2018	2639.25	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/06/2018	2334.00	Issue	LEONETTI GRAPHICS, INC	Instruction	Misc. Contracted Services
11/06/2018	304.33	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
11/06/2018	135.00	Issue	MAREDY FUNDRAISING, INC.	No Function	Due to Student Groups
11/06/2018	11155.77	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
11/06/2018	3693.25	Issue	MENTORING MINDS LP	Instruction	Testing Materials
11/06/2018	23.72	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	53434.08	Issue	N2Y, INC	Instruction	Software & Site Licenses
11/06/2018	185.00	Issue	NCSS	No Function	Due to Student Groups
11/06/2018	224.98	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/06/2018	150.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Misc. Operating Costs
11/06/2018	976.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2018	62.30	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
11/06/2018	124.02	Issue	PLANK ROAD PUBLISHING	No Function	Due to Student Groups
11/06/2018	1254.67	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
11/06/2018	245.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
11/06/2018	100.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
11/06/2018	642.93	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/06/2018	480.00	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
11/06/2018	284.25	Issue	SAN JACINTO COLLEGE		Student Tuition - Other than Public Schools
11/06/2018	84.75	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
11/06/2018	62.96	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/06/2018	3494.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
11/06/2018	21.63	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
11/06/2018	183.00	Issue	SYSTEM TOOLS SOFTWARE INC	Data Processing Services	Software & Site Licenses
11/06/2018	220.00	Issue	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/06/2018	11114.89	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
11/06/2018	(500.00)	Void	TOUCHDOWN CLUB OF HOUSTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/06/2018	426.73	Issue	TRAVEL TAGS	Co-Curricular/Extracurricular	Items for Sale
11/06/2018	1542.78	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	528.96	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	13713.43	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	1070.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
11/06/2018	282.97	Issue	WEISSMANS DESIGNS FOR DANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2018	877.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
11/06/2018	585.20	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/06/2018	554.40	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
11/06/2018	1165.84	Issue	WISSTECH ENTERPRISES	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2018	5590.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/06/2018	580.53	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
11/06/2018	4800.00	Issue	GAIL CHERAMIE M PHD		Misc. Contracted Services
11/06/2018	462.09	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/06/2018	3680.63	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
11/06/2018	15345.00	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
11/06/2018	500.00	Issue	CORNELL UNIVERSITY	No Function	Due to Student Groups
11/06/2018	350.00	Issue	CLAYTON A CROSS	Co-Curricular/Extracurricular	Contracted Services - Dance
11/06/2018	1695.00	Issue	DJ BROTHERS.COM	No Function	Due to Student Groups
11/06/2018	225.40	Issue	GILBERT A MORIN	Instruction	Contracted Maintenance and Repair
11/06/2018	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/06/2018	564.85	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
11/06/2018	102.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/06/2018	432.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2018	200.00	Issue	AMANDA T REILLY	Instruction	Consulting Services
11/06/2018	5010.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
11/06/2018	2319.57	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/06/2018	31530.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
11/06/2018	555.20	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	163.00	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2018	1592.32	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/06/2018	101.50	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	1000.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
11/06/2018	200.00	Issue	ABREU, MICHAEL	Instruction	Awards
11/06/2018	200.00	Issue	ACOSTA, ERIKA GUADALUPE	Instruction	Awards
11/06/2018	400.00	Issue	ACOSTA, FRANCISCO	Instruction	Awards
11/06/2018	100.00	Issue	ACOSTA, MATTHEW	Instruction	Awards
11/06/2018	100.00	Issue	AGUILAR RAMOS, JUAN CARLOS	Instruction	Awards
11/06/2018	100.00	Issue	AGUILAR, ITZAIRA	Instruction	Awards
11/06/2018	100.00	Issue	ANCHETA RUIZ, GERARDO	Instruction	Awards
11/06/2018	100.00	Issue	ANGULO, ALEJANDRA	Instruction	Awards
11/06/2018	100.00	Issue	ARGUETA RUIZ, ANTONY JOSUE	Instruction	Awards
11/06/2018	100.00	Issue	AYALA, BRENDA GUADALUPE	Instruction	Awards
11/06/2018	100.00	Issue	BAEZ, LUIS ALBERTO	Instruction	Awards
11/06/2018	500.00	Issue	BARRAGAN, YELITZA	Instruction	Awards
11/06/2018	100.00	Issue	BENAVIDEZ, LESLIE ZULIETH	Instruction	Awards
11/06/2018	300.00	Issue	BIMEL, JUSTIN	Instruction	Awards
11/06/2018	100.00	Issue	BRIONES, ANSELMO MANUEL	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	100.00	Issue	CALDERON JAMES, PEDRO PABLO	Instruction	Awards
11/06/2018	100.00	Issue	CALLES, WILLIAM	Instruction	Awards
11/06/2018	100.00	Issue	CAMARILLO RAMIREZ, MELANY ALEX	Instruction	Awards
11/06/2018	100.00	Issue	CARDENAS, AMBER NICOLE	Instruction	Awards
11/06/2018	100.00	Issue	CARRIZALES, ARMANDO	Instruction	Awards
11/06/2018	100.00	Issue	CASTANEDA, YAMILETH	Instruction	Awards
11/06/2018	100.00	Issue	CASTOR, JORGE LUIS	Instruction	Awards
11/06/2018	100.00	Issue	CASTRO, FELIPE	Instruction	Awards
11/06/2018	100.00	Issue	CERNA, KASSANDRA	Instruction	Awards
11/06/2018	200.00	Issue	CHAVARRIA, ANA LIDIA	Instruction	Awards
11/06/2018	100.00	Issue	CHEVEZ, CARLOS WILFREDO	Instruction	Awards
11/06/2018	300.00	Issue	CHUKWUMAH, PRINCESS BUSOLA	Instruction	Awards
11/06/2018	100.00	Issue	CRUZ, ALEJANDRO	Instruction	Awards
11/06/2018	200.00	Issue	CRUZ, DAVID	Instruction	Awards
11/06/2018	100.00	Issue	DAVILA BARRON, ANAHI DANIELA	Instruction	Awards
11/06/2018	100.00	Issue	DAVILA, ORLANDO	Instruction	Awards
11/06/2018	100.00	Issue	DE LA TORRE, ENRIQUE	Instruction	Awards
11/06/2018	100.00	Issue	DEL TORO BALTAZAR, JORGE FABIA	Instruction	Awards
11/06/2018	100.00	Issue	DELBOSQUE, ISMAEL	Instruction	Awards
11/06/2018	100.00	Issue	DELGADO, RUBY	Instruction	Awards
11/06/2018	100.00	Issue	DIAZ, MARINA LIZBETH	Instruction	Awards
11/06/2018	200.00	Issue	DISOMMA, CAMERON DUANE PATRICK	Instruction	Awards
11/06/2018	100.00	Issue	ESPINOZA, MELANI	Instruction	Awards
11/06/2018	100.00	Issue	ESQUIVEL, ADILENE YASBETH	Instruction	Awards
11/06/2018	200.00	Issue	GALVAN, DIEGO ARMANDO	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA CARVAJAL, JOCSAN ELIASI	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, ALEXA MARIE	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, DANIELA	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, KATIA YOANA	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, LILIANA AUDREY	Instruction	Awards
11/06/2018	100.00	Issue	GARCIA, LISAMARIA	Instruction	Awards
11/06/2018	100.00	Issue	GARZA, ARTEMIO GUADALUPE	Instruction	Awards
11/06/2018	100.00	Issue	GARZA, ERIC	Instruction	Awards
11/06/2018	100.00	Issue	GARZA, NOAH ANTHONY	Instruction	Awards
11/06/2018	100.00	Issue	GONZALEZ, JEANETTE	Instruction	Awards
11/06/2018	100.00	Issue	GUERRA, ERIC ADRIAN	Instruction	Awards
11/06/2018	100.00	Issue	GUERRERO, ISAIAS	Instruction	Awards
11/06/2018	100.00	Issue	HENRIQUEZ GUTIERREZ, OSCAR ALE	Instruction	Awards
11/06/2018	100.00	Issue	HERNANDEZ HERNANDEZ, VIVIAN	Instruction	Awards
11/06/2018	100.00	Issue	HERNANDEZ RUBIO, MARCO ANTONIO	Instruction	Awards
11/06/2018	100.00	Issue	HERNANDEZ, JANIE JOSEPHINE	Instruction	Awards
11/06/2018	200.00	Issue	HERNANDEZ, LIZZETTE	Instruction	Awards
11/06/2018	100.00	Issue	HERRERA, LARISSA	Instruction	Awards
11/06/2018	100.00	Issue	HERRERA, ROGELIO	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	100.00	Issue	HISHAM, NURUL	Instruction	Awards
11/06/2018	100.00	Issue	HORTON, SYDNEE GRACE	Instruction	Awards
11/06/2018	100.00	Issue	HURTADO, LUIS ANGEL	Instruction	Awards
11/06/2018	200.00	Issue	LAIRD, DANE MICHAEL	Instruction	Awards
11/06/2018	100.00	Issue	LAROS BAIZA, KIMBERLY GEISEL	Instruction	Awards
11/06/2018	100.00	Issue	LE, CHARLES TRONG	Instruction	Awards
11/06/2018	100.00	Issue	LEAL, ABRIL	Instruction	Awards
11/06/2018	200.00	Issue	LINARES, MATTHEW MARTIN	Instruction	Awards
11/06/2018	100.00	Issue	LOPEZ FLORES, ROGER ALEXANDER	Instruction	Awards
11/06/2018	500.00	Issue	LOPEZ, ANA CRISTINA	Instruction	Awards
11/06/2018	100.00	Issue	LOPEZ, ANGELA ESTEFANIA	Instruction	Awards
11/06/2018	100.00	Issue	LOPEZ, JOCELYN	Instruction	Awards
11/06/2018	300.00	Issue	LOPEZ, RICARDO DANIEL	Instruction	Awards
11/06/2018	100.00	Issue	LULE, GUADALUPE	Instruction	Awards
11/06/2018	100.00	Issue	LUNA ROSAS, JOSE MANUEL	Instruction	Awards
11/06/2018	100.00	Issue	MARQUEZ, SAMANTHA	Instruction	Awards
11/06/2018	200.00	Issue	MARQUINA, EVELYN	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ FRIAS, ANA GUADALUPE	Instruction	Awards
11/06/2018	200.00	Issue	MARTINEZ VALDEZ, DAVID ALEJAND	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, ARIANNA YVETTE	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, MILTON ANDRES	Instruction	Awards
11/06/2018	100.00	Issue	MARTINEZ, SERGIO	Instruction	Awards
11/06/2018	100.00	Issue	MAYOR SUAREZ, MARIA KARLA	Instruction	Awards
11/06/2018	200.00	Issue	MEDELLIN, MATTHEW GINO	Instruction	Awards
11/06/2018	200.00	Issue	MEDINA, RAUL	Instruction	Awards
11/06/2018	100.00	Issue	MEDRANO, YANELLY ACINOREV	Instruction	Awards
11/06/2018	100.00	Issue	MENDOZA-MATA, ANGYE ELIZABETH	Instruction	Awards
11/06/2018	200.00	Issue	MOCTEZUMA, RIZETH	Instruction	Awards
11/06/2018	100.00	Issue	MOLINA SAAVEDRA, ANGEL	Instruction	Awards
11/06/2018	100.00	Issue	MONTEMAYOR, DANIEL ANTHONY	Instruction	Awards
11/06/2018	700.00	Issue	MONTERROZA, EVANGELINA	Instruction	Awards
11/06/2018	200.00	Issue	MONTES, CASSANDRA ISABEL	Instruction	Awards
11/06/2018	100.00	Issue	MORALES, JESSE NATHANIEL	Instruction	Awards
11/06/2018	100.00	Issue	MORALES, YESENIA	Instruction	Awards
11/06/2018	200.00	Issue	MORENO, EDUARDO	Instruction	Awards
11/06/2018	100.00	Issue	MORENO, SAMANTHA	Instruction	Awards
11/06/2018	200.00	Issue	MUNOZ, BLANCA ESTRELLA	Instruction	Awards
11/06/2018	200.00	Issue	NEGRETE, ESTEBAN	Instruction	Awards
11/06/2018	200.00	Issue	NEGRETE, ITALY GISELLE	Instruction	Awards
11/06/2018	500.00	Issue	NGUYEN, JENNY NGOC	Instruction	Awards
11/06/2018	100.00	Issue	OBI, AMARACHI JOANE CHIAMAKA	Instruction	Awards
11/06/2018	100.00	Issue	OBI, NMESOMA CHUKWI MICHELLE	Instruction	Awards
11/06/2018	100.00	Issue	ONTIVEROS, JANET ESMERALDA	Instruction	Awards
11/06/2018	100.00	Issue	ORTEGA, MARIA GUADALUPE	Instruction	Awards
11/06/2018	100.00	Issue	ORTEZ GARCIA, ESTEFANY YOHANA	Instruction	Awards
11/06/2018	100.00	Issue	ORTIZ, REBECCA MICHELLE	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	100.00	Issue	PAEZ, JOSUE REY	Instruction	Awards
11/06/2018	100.00	Issue	PALACIOS-PLANCA, IVONNE ALEXIS	Instruction	Awards
11/06/2018	100.00	Issue	PEREZ, ALONDRA YAHIRI	Instruction	Awards
11/06/2018	100.00	Issue	PEREZ, DIANA LIZBETH	Instruction	Awards
11/06/2018	100.00	Issue	PEREZ, JERARDO ERNESTO	Instruction	Awards
11/06/2018	400.00	Issue	PEREZ, JULIO CESAR	Instruction	Awards
11/06/2018	100.00	Issue	PEREZ, YESLIE PAOLA	Instruction	Awards
11/06/2018	100.00	Issue	PORTILLO, GERMAN MAURICIO	Instruction	Awards
11/06/2018	200.00	Issue	POSADA MARTINEZ, NELLY STHEFAN	Instruction	Awards
11/06/2018	100.00	Issue	POSADAS, HUGO ALEXIS	Instruction	Awards
11/06/2018	100.00	Issue	PRADO, LAUREN E	Instruction	Awards
11/06/2018	100.00	Issue	PRUNEDA, ZAIRA	Instruction	Awards
11/06/2018	200.00	Issue	RAMIREZ, CRISTOPHER	Instruction	Awards
11/06/2018	100.00	Issue	RAMIREZ, MANUEL	Instruction	Awards
11/06/2018	100.00	Issue	RAMOS ALVAREZ, HERBERTH ALEJAN	Instruction	Awards
11/06/2018	100.00	Issue	RANGEL, MARANGELLY DOMINIQUE	Instruction	Awards
11/06/2018	100.00	Issue	RESENDEZ, YAHIR	Instruction	Awards
11/06/2018	100.00	Issue	RIVAS GUZMAN, JONATHAN ALEXIS	Instruction	Awards
11/06/2018	100.00	Issue	RIVERA, MARIANA	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, COLLIN MICHAEL	Instruction	Awards
11/06/2018	100.00	Issue	RODRIGUEZ, JESSICA NOEMI	Instruction	Awards
11/06/2018	100.00	Issue	ROMERO, RUTH	Instruction	Awards
11/06/2018	100.00	Issue	ROSA, ANGEL VIDAL	Instruction	Awards
11/06/2018	200.00	Issue	ROSALES, DIANA	Instruction	Awards
11/06/2018	100.00	Issue	RUIZ, DAISEY	Instruction	Awards
11/06/2018	100.00	Issue	SAIYM, NURUL AZMAN	Instruction	Awards
11/06/2018	100.00	Issue	SALAS FALBELLO, JONATHAN CARLO	Instruction	Awards
11/06/2018	300.00	Issue	SANCHEZ GARCIA, JERARDO ECTOR	Instruction	Awards
11/06/2018	100.00	Issue	SANCHEZ, MELISSA PAOLA	Instruction	Awards
11/06/2018	100.00	Issue	TORRES, OFELIA LIZETH	Instruction	Awards
11/06/2018	100.00	Issue	TOSCANO, ANGELICA RUBY	Instruction	Awards
11/06/2018	400.00	Issue	TRAN, HOBART TINH	Instruction	Awards
11/06/2018	100.00	Issue	URBAN, PAOLA CITLALLI	Instruction	Awards
11/06/2018	100.00	Issue	VARGAS, DENISE ADILENE	Instruction	Awards
11/06/2018	100.00	Issue	VASQUEZ LEON, EVELYN JOHANNA	Instruction	Awards
11/06/2018	200.00	Issue	VEGA, MARIO	Instruction	Awards
11/06/2018	100.00	Issue	VELA, ALEXANDER	Instruction	Awards
11/06/2018	200.00	Issue	VELASQUEZ, SARAI ELIZABETH	Instruction	Awards
11/06/2018	100.00	Issue	VERA, VALERIA	Instruction	Awards
11/06/2018	100.00	Issue	VILLALVA REYES, CRISTIAN	Instruction	Awards
11/06/2018	100.00	Issue	VILLARREAL, NICOLAS LUIS	Instruction	Awards
11/06/2018	100.00	Issue	VO, HUDSON TRAN	Instruction	Awards
11/06/2018	100.00	Issue	WENKE, LANDON ANDREW	Instruction	Awards
11/06/2018	100.00	Issue	ZAMARRIPA, ERICK LEON	Instruction	Awards
11/06/2018	100.00	Issue	ZEPEDA, RACHEL GAUDALUPE	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/06/2018	23017.65	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/06/2018	49629.85	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/06/2018	8921.55	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/06/2018	3396.86	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/06/2018	1749.84	Issue	BAUER VISUAL GRAPHICS INC	No Function	Accrued Expenditures/Expenses
11/06/2018	330.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2018	1322.00	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
11/06/2018	637.55	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
11/06/2018	150.00	Issue	CRISIS PREVENTION INSTITUTE		Misc. Operating Costs & Fees
11/06/2018	3323.19	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/06/2018	873.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
11/06/2018	344.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/06/2018	3121.99	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/06/2018	1434.38	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/06/2018	2350.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/06/2018	713.00	Issue	CORPORATE INCENTIVES, INC.	General Administration	General Supplies & Materials
11/06/2018	1225.13	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
11/07/2018	813.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	1000.00	Issue	HUDL	Instruction	Software & Site Licenses
11/07/2018	2942.64	Issue	MARIANNA INDUSTRIES INC	Co-Curricular/Extracurricular	Items for Sale
11/07/2018	675.00	Issue	SIGN CHAMP INC	Instruction	Misc. Contracted Services
11/07/2018	599.00	Issue	WHOOSTER INC	Security & Monitoring Services	Software & Site Licenses
11/07/2018	115.00	Issue	DONNA KAY ANTHONY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	(490.00)	Void	JEREMY BOSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	130.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	JERRY L CALDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	135.00	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	85.00	Issue	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	80.00	Issue	JOSE MEDINA GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	JOHN L HANDY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	85.00	Issue	CARL G JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	ROBERT A JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	135.00	Issue	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	95.00	Issue	EDWARD LAU	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	98.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/07/2018	112.70	Issue	ROBERT WESLEY LYNCH, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	115.00	Issue	TUAN H MAI	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	115.00	Issue	JACKSON MCKISSICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	165.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	130.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	130.00	Issue	JUSTIN MURPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	135.00	Issue	ANNE MYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	135.00	Issue	TIMOTHY MATTHEW PRASIFKA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	130.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	(278.95)	Void	COLENCIA REED	Co-Curricular/Extracurricular	Misc. Operating Costs
11/07/2018	65.00	Issue	DWAYNE P ROBINSON SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	95.00	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	65.00	Issue	KEVIN SAVOIE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	135.00	Issue	DONALD SHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	95.00	Issue	TOM SPRAGUE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	80.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	721.40	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/07/2018	2671.73	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
11/07/2018	5.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
11/07/2018	25.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/07/2018	174.96	Issue	BANK OF AMERICA		Travel - PISD Employees Only
11/07/2018	475.00	Issue	HEATHER DOMJAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	115.00	Issue	BELLAIRE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/07/2018	3312.00	Issue	BLFR, LLC	No Function	Due to Student Groups
11/07/2018	536.04	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
11/07/2018	4482.80	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
11/07/2018	5288.76	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/07/2018	500.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Inventory Items
11/07/2018	300.00	Issue	DEER PARK HS - THEATRE	Instruction	Student Travel & Participation Fees
11/07/2018	107.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/07/2018	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/07/2018	263.50	Issue	EAGLE GRAPHIC PRODUCTS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	528.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
11/07/2018	149884.00	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies - Uniforms
11/07/2018	11337.43	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
11/07/2018	10762.60	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
11/07/2018	100.00	Issue	HERFF JONES INC	General Administration	General Supplies & Materials
11/07/2018	305.25	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/07/2018	860.00	Issue	HOUSTON BALLET	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/07/2018	(800.00)	Void	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups
11/07/2018	225.00	Issue	HOUSTON SYMPHONY EDUC DEPT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/07/2018	600.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/07/2018	660.00	Issue	IDENTISYS INC	Security & Monitoring Services	Misc. Contracted Services
11/07/2018	196.79	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/07/2018	(863.92)	Void	LAKESHORE LEARNING MATERIALS	School Administration	General Supplies & Materials
11/07/2018	1869.49	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
11/07/2018	599.98	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/07/2018	126.20	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/07/2018	135.42	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
11/07/2018	2126.01	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
11/07/2018	20.89	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
11/07/2018	2108.65	Issue	MDL ENTERPRISE INC	Security & Monitoring Services	Inventory Items
11/07/2018	49.88	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/07/2018	1.68	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/07/2018	5784.85	Issue	MENTORING MINDS LP	Instruction	Testing Materials
11/07/2018	228.89	Issue	MOTION PICTURE LICENSING CORP	Instruction	Misc. Operating Costs & Fees
11/07/2018	718.50	Issue	WILK SOLUTIONS LLC	Instruction	General Supplies & Materials
11/07/2018	1910.51	Issue	MUSTANG CAT	Transportation	Software & Site Licenses
11/07/2018	524.81	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/07/2018	137.51	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/07/2018	504.81	Issue	OTC BRANDS INC	Instruction	Awards
11/07/2018	2167.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Basketball
11/07/2018	385.06	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
11/07/2018	61.25	Issue	SHADES OF TEXAS		Supplies - Grounds
11/07/2018	395.90	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/07/2018	38926.46	Issue	SIRSIDYNIX	Data Processing Services	Software & Site Licenses
11/07/2018	2158.13	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies - Grounds
11/07/2018	43668.09	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/07/2018	205.00	Issue	TAHPERD		Membership Fees & Dues
11/07/2018	104.45	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
11/07/2018	220.55	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	General Supplies - Swimming
11/07/2018	4790.70	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
11/07/2018	48680.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/07/2018	87517.00	Issue	X-TRA LIGHT MANUFACTURING, INC	Function 81	Buildings - Facility Assessment (Phase 1)
11/07/2018	150.00	Issue	WILKINS & ASSOCIATES INC	Instructional Resources & Medi	Misc. Contracted Services
11/07/2018	116.54	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
11/07/2018	450.00	Issue	DENZEL BARTON	Co-Curricular/Extracurricular	Contracted Services - Dance
11/07/2018	50.00	Issue	MIRANDA HUGHES	Co-Curricular/Extracurricular	Contracted Services - Choir
11/07/2018	340.00	Issue	SHERRY ROBERTS	Facilities Maintenance & Opera	Misc. Contracted Services
11/07/2018	490.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/07/2018	45.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/07/2018	250.00	Issue	ERIK S MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	450.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
11/07/2018	(76.50)	Void	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/07/2018	270.00	Issue	ISABEL NICOLE RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/07/2018	1876.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/07/2018	3833.18	Issue	STARR GLOBAL LEARNING NETWORK	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
11/07/2018	2196.18	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/07/2018	325.00	Issue	AUSTIN WEAVER	Co-Curricular/Extracurricular	Contracted Services - Band
11/07/2018	660.00	Issue	WRITING ACADEMY LLC		Misc. Operating Costs & Fees
11/07/2018	454.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
11/07/2018	234.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
11/07/2018	735.65	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
11/07/2018	1344.80	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
11/07/2018	19714.08	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
11/07/2018	1140.22	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/07/2018	1265.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/07/2018	576.83	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/07/2018	525.21	Issue	SEBCO BOOKS	No Function	Lost Library Books
11/07/2018	3948.00	Issue	SOUTHWEST TEXAS EQUIP DIST INC	Transportation	Inventory Items
11/07/2018	1004.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
11/07/2018	147.24	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
11/09/2018	78594.44	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/09/2018	23226.82	Issue	CHEFS PRODUCE	Food Services	Food
11/09/2018	260480.69	Issue	GLAZIER FOODS SERVICE	Food Services	Food
11/09/2018	3875.42	Issue	KURZ & CO	Food Services	Food
11/09/2018	1352.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
11/09/2018	6825.20	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
11/09/2018	1797.34	Issue	BUCKEYE CLEANING CENTERS	Facilities Maintenance & Opera	Inventory Items
11/09/2018	489.00	Issue	FIRST TO THE FINISH SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/09/2018	4931.35	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
11/09/2018	1000.00	Issue	SPAY INC	Co-Curricular/Extracurricular	Software & Site Licenses
11/09/2018	125.70	Issue	ROSEMARY MARTIN	Instruction	Books & Reading Materials - Not Controlled by Library
11/09/2018	387.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
11/09/2018	12000.00	Issue	VIMEO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/09/2018	(35.99)	Void	RICHARD R ALBA	Instruction	Software & Site Licenses
11/09/2018	146.18	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
11/09/2018	65.59	Issue	DONNA L ALSDORF	Instruction	General Supplies & Materials
11/09/2018	23.76	Issue	ARMANDO ALVAREZ	Instruction	Misc. Operating Costs
11/09/2018	27.31	Issue	DANA L BABINEAUX	No Function	Due to Student Groups
11/09/2018	76.17	Issue	CHRISTINE V BECK	Co-Curricular/Extracurricular	General Supplies & Materials
11/09/2018	30.09	Issue	SAMUEL P BISHOP	Co-Curricular/Extracurricular	Misc. Operating Costs
11/09/2018	118.59	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
11/09/2018	96.00	Issue	SONDRA E CANO		Software & Site Licenses
11/09/2018	50.00	Issue	MICHAEL J CAPRITTO	Co-Curricular/Extracurricular	Membership Fees & Dues
11/09/2018	35.62	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
11/09/2018	396.88	Issue	GLENDA G COLLINS	Security & Monitoring Services	Travel - PISD Employees Only
11/09/2018	54.12	Issue	VALERIE E DELAMORA	Instruction	Travel - PISD Employees Only
11/09/2018	132.77	Issue	LAURA B DICKINSON	Co-Curricular/Extracurricular	General Supplies & Materials
11/09/2018	122.76	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/09/2018	36.24	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
11/09/2018	50.00	Issue	KENNETH D FANTI	Co-Curricular/Extracurricular	Membership Fees & Dues
11/09/2018	30.00	Issue	MELISSA M FLACKE	Instruction	Misc. Operating Costs
11/09/2018	73.21	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
11/09/2018	28.90	Issue	CINDY O GARCIA		General Supplies & Materials
11/09/2018	61.24	Issue	ROSANNA GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/09/2018	21.76	Issue	GINA M GIBSON	Co-Curricular/Extracurricular	General Supplies & Materials
11/09/2018	87.00	Issue	JOHN A GOMEZ	Security & Monitoring Services	Travel - PISD Employees Only
11/09/2018	66.00	Issue	ERICA D HALLIGAN	Instruction	Student Travel & Participation Fees
11/09/2018	6.00	Issue	CHERRIE K HANSON	Instruction	General Supplies & Materials
11/09/2018	59.81	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
11/09/2018	85.21	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	General Supplies & Materials
11/09/2018	53.56	Issue	BRANDI J JOHNSON		Office Supplies
11/09/2018	37.77	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
11/09/2018	48.00	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
11/09/2018	30.72	Issue	KERRI K KIRKPATRICK	Instruction	Travel - PISD Employees Only
11/09/2018	227.27	Issue	KELLY N KRAUS	Instruction	General Supplies & Materials
11/09/2018	22.55	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
11/09/2018	96.64	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
11/09/2018	75.81	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/09/2018	42.62	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
11/09/2018	193.74	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
11/09/2018	171.00	Issue	JAMES W MCMAHAN	Security & Monitoring Services	Travel - PISD Employees Only
11/09/2018	130.75	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
11/09/2018	346.62	Issue	JOHNNA E MIKOLAJCHAK	Instruction	General Supplies & Materials
11/09/2018	180.00	Issue	TIMOTHY J MIKOLAJCHAK	Instruction	Travel - PISD Employees Only
11/09/2018	25.00	Issue	VERONICA M MINER	Instruction	Misc. Operating Costs
11/09/2018	25.00	Issue	BETTY J MINTER		Misc. Operating Costs
11/09/2018	36.00	Issue	SHANA M MIZE	Instruction	General Supplies & Materials
11/09/2018	478.00	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
11/09/2018	144.00	Issue	MORGAN A MOTLEY	Instruction	Travel - PISD Employees Only
11/09/2018	57.00	Issue	RODNEY E MUIRHEAD	Instruction	General Supplies & Materials
11/09/2018	264.93	Issue	GRISELDA NEEL	Transportation	Travel - PISD Employees Only
11/09/2018	24.52	Issue	ANDREA NUNO	Instruction	General Supplies & Materials
11/09/2018	37.98	Issue	JANET D NUZZIE		Misc. Operating Costs
11/09/2018	96.00	Issue	ALLISON B OBRIEN		Software & Site Licenses
11/09/2018	67.11	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
11/09/2018	4.61	Issue	STEPHEN A RICE	Facilities Maintenance & Opera	Travel - PISD Employees Only
11/09/2018	295.23	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
11/09/2018	25.00	Issue	LAURIE N ROGERS	Instruction	Misc. Operating Costs
11/09/2018	17.18	Issue	SHANNON A ROGERS	General Administration	General Supplies & Materials
11/09/2018	54.46	Issue	MARY L ROSS	Instruction	Travel - PISD Employees Only
11/09/2018	23.78	Issue	LORI E SULLIVAN	Instruction	Misc. Operating Costs
11/09/2018	126.92	Issue	PATRICIA SERMAS	Co-Curricular/Extracurricular	Misc. Operating Costs
11/09/2018	124.25	Issue	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
11/09/2018	36.01	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/09/2018	30.75	Issue	JENNIFER C TEICHELMAN	Instruction	Misc. Operating Costs
11/09/2018	51.57	Issue	SALLY A THACKER	Instruction	General Supplies & Materials
11/09/2018	48.03	Issue	VERONICA OSORNIA	Instruction	Travel - PISD Employees Only
11/09/2018	61.46	Issue	TASHA C WALKER	Instruction	Student Travel & Participation Fees
11/09/2018	64.71	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
11/09/2018	68.57	Issue	DELORES L WHITESIDE	Instruction	Misc. Operating Costs
11/09/2018	16.89	Issue	KIEU L WIGGINS	Instruction	General Supplies & Materials
11/09/2018	34.96	Issue	BETHANY J WILSON	Instruction	General Supplies & Materials
11/09/2018	31.00	Issue	HILLARY J WOEST	Instructional Leadership	General Supplies & Materials
11/09/2018	40.93	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
11/09/2018	48.06	Issue	LINDA S YOUNG-HAAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/09/2018	35.00	Issue	BOWMAN, TONI	No Function	Due to Student Groups
11/09/2018	3556.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/09/2018	14.00	Issue	DANIEL SOTO	Food Services	Misc. Operating Costs
11/09/2018	26.05	Issue	SUSIE HALEY	Food Services	Misc. Operating Costs
11/09/2018	183.04	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
11/09/2018	4330.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
11/09/2018	200.00	Issue	ALVIN ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/09/2018	24577.79	Issue	AMAZON.COM LLC	Instructional Resources & Medi	General Supplies & Materials
11/09/2018	400.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
11/09/2018	74.95	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
11/09/2018	34.98	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
11/09/2018	2329.38	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/09/2018	714.70	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
11/09/2018	1664.18	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
11/09/2018	3538.85	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/09/2018	6399.39	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
11/09/2018	1980.25	Issue	CXTEC	Data Processing Services	Supplies - Buildings
11/09/2018	14184.53	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/09/2018	223.98	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
11/09/2018	582.47	Issue	EBS CO PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
11/09/2018	79.00	Issue	EDUCATION WEEK		Books & Reading Materials - Not Controlled by Library
11/09/2018	3669.28	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/09/2018	4437.72	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
11/09/2018	520.00	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
11/09/2018	72.63	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
11/09/2018	12.82	Issue	FEDEX	General Administration	Postage Expenses
11/09/2018	473.67	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
11/09/2018	1288.10	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
11/09/2018	441.91	Issue	HERFF JONES INC	General Administration	Awards
11/09/2018	112.24	Issue	HERFF JONES INC	General Administration	Awards
11/09/2018	1025.72	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
11/09/2018	63.13	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
11/09/2018	7210.45	Issue	KEYSTONE SCIENCE SCHOOL INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/09/2018	1185.12	Issue	LAKESHORE LEARNING MATERIALS	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/09/2018	243.60	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
11/09/2018	1593.49	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/09/2018	2289.83	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/09/2018	53.82	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/09/2018	1453.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/09/2018	162.45	Issue	PLANK ROAD PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
11/09/2018	280.61	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
11/09/2018	437.70	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
11/09/2018	485.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
11/09/2018	900.00	Issue	RICE UNIVERSITY		General Supplies & Materials
11/09/2018	166.37	Issue	SCHOOL COUNSELOR RESOURCES	Instruction	General Supplies & Materials
11/09/2018	135.16	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/09/2018	87.63	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/09/2018	158.48	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
11/09/2018	114.75	Issue	STUDIES WEEKLY INC	Instruction	General Supplies & Materials
11/09/2018	99.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
11/09/2018	3374.40	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/09/2018	422.10	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
11/09/2018	740.00	Issue	STEPHEN ASH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/09/2018	8631.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/09/2018	840.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
11/09/2018	44208.85	Issue	CDW GOVERNMENT LLC	Instructional Leadership	Software & Site Licenses
11/09/2018	1200.00	Issue	CLEARPOINT CHURCH	Guidance, Counseling & Evaluat	Misc. Rentals & Operating Leases
11/09/2018	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
11/09/2018	30.54	Issue	RAWSON TRANSLATIONS LTD	General Administration	Misc. Operating Costs & Fees
11/09/2018	1250.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/09/2018	1200.00	Issue	SEAN MARK SCIBA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/09/2018	160.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
11/09/2018	21301.23	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/09/2018	285.00	Issue	WRITING ACADEMY LLC	Instruction	General Supplies & Materials
11/09/2018	74.00	Issue	ALLEN, DELVIN J	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	ALVAREZ, YOLANDA G	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	ANDRADE, ALMIDES	No Function	Taxes, Prior Years
11/09/2018	155.32	Issue	ARREDONDO EVERADO ST	No Function	Taxes, Prior Years
11/09/2018	1494.09	Issue	ARRIAGA RICHARD	No Function	Taxes, Prior Years
11/09/2018	1152.75	Issue	BENAVIDES, ROGELIO G	No Function	Taxes, Prior Years
11/09/2018	540.13	Issue	BOUTTE ARNOLD & ZAYDELL	No Function	Taxes, Prior Years
11/09/2018	637.26	Issue	BUCKNER, JOE M & LINDA	No Function	Taxes, Prior Years
11/09/2018	202.50	Issue	BUI THUAN CONG	No Function	Taxes, Prior Years
11/09/2018	202.50	Issue	BUZZARD, RAY D & FRED A	No Function	Taxes, Prior Years
11/09/2018	10.82	Issue	CHASE C/O RENETTE RICE	No Function	AP - Delinquent Taxes
11/09/2018	(1200.42)	Void	CISNEROS MICHAEL A CAROLYN	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	CORTEZ EVERARDO & ELSA MARIA	No Function	Taxes, Prior Years
11/09/2018	2019.46	Issue	CRUZ BENJAMIN R & MARICELA D	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/09/2018	222.00	Issue	CULPEPPER CHARLES	No Function	Taxes, Prior Years
11/09/2018	715.31	Issue	Conn's	No Function	Taxes, Prior Years
11/09/2018	668.86	Issue	DE LA GARZA ARTURO J & MARIA	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	DELEON JULIO & ELIZABETH	No Function	Taxes, Prior Years
11/09/2018	1222.60	Issue	DEMIAN MEDHAT F	No Function	Taxes, Prior Years
11/09/2018	760.96	Issue	DILLARD JAMES III	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	EDWARDS RICHARD D	No Function	Taxes, Prior Years
11/09/2018	757.62	Issue	EHMAN THOMAS P & PATRICIA	No Function	Taxes, Prior Years
11/09/2018	807.02	Issue	ESPINOSA YOLANDA	No Function	Taxes, Prior Years
11/09/2018	325.11	Issue	EUSEBIO LOPEZ	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	FIELDS CHARLES M	No Function	Taxes, Prior Years
11/09/2018	(1761.23)	Void	FNA DZ, LLC	No Function	AP - Delinquent Taxes
11/09/2018	1069.28	Issue	GAMEZ ANNA	No Function	Taxes, Prior Years
11/09/2018	10.54	Issue	GARCIA DIANETTE C	No Function	AP - Delinquent Taxes
11/09/2018	222.00	Issue	GARCIA, AGAPITO	No Function	Taxes, Prior Years
11/09/2018	570.69	Issue	GARZA EVA	No Function	Taxes, Prior Years
11/09/2018	(222.00)	Void	GARZA ONESIMO & ETHELVINA	No Function	Taxes, Prior Years
11/09/2018	2156.98	Issue	GARZA, ONESINO & MARIA	No Function	Taxes, Prior Years
11/09/2018	530.36	Issue	GONZALEZ HIPOLITO	No Function	Taxes, Prior Years
11/09/2018	47.62	Issue	GONZALEZ JESUS DAMASO & AURORA	No Function	Taxes, Prior Years
11/09/2018	22.48	Issue	GONZALEZ LUZGARDA G	No Function	AP - Delinquent Taxes
11/09/2018	222.00	Issue	GONZALEZ, RENE	No Function	Taxes, Prior Years
11/09/2018	1375.40	Issue	GUZMAN EDGAR	No Function	AP - Delinquent Taxes
11/09/2018	222.00	Issue	GUZMAN SANTOS & ADELA	No Function	Taxes, Prior Years
11/09/2018	343.98	Issue	HOOPER, SUSAN	No Function	Taxes, Prior Years
11/09/2018	674.71	Issue	HOOSIER, CARL & CYNTHIA B	No Function	Taxes, Prior Years
11/09/2018	11.83	Issue	JOHHNY R MARTIN	No Function	AP - Delinquent Taxes
11/09/2018	222.00	Issue	JOHNSON, ROLAND T JR	No Function	Taxes, Prior Years
11/09/2018	874.25	Issue	JULIAN, JOSEPH	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	KOSHY VARUGHESE	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	KOUMANTOS CONSTANTIN G	No Function	Taxes, Prior Years
11/09/2018	252.36	Issue	KRENEK KAREN	No Function	Taxes, Prior Years
11/09/2018	496.52	Issue	KUTTZ II W K	No Function	Taxes, Prior Years
11/09/2018	250.86	Issue	LOLLEY, MACIE	No Function	Taxes, Prior Years
11/09/2018	1494.61	Issue	LOZANO, JOSE & MARIA	No Function	Taxes, Prior Years
11/09/2018	745.78	Issue	MARUREEN BALDEN	No Function	Taxes, Prior Years
11/09/2018	963.37	Issue	MCLEISTER JESSICA M & TOMMY R	No Function	Taxes, Prior Years
11/09/2018	1767.76	Issue	MEDINA, EVA	No Function	Taxes, Prior Years
11/09/2018	(203.48)	Void	MENDEZ, ALVARO & MAXIMINA P	No Function	Taxes, Prior Years
11/09/2018	722.18	Issue	MENDOZA MARIA TERESA	No Function	Taxes, Prior Years
11/09/2018	424.50	Issue	MILLER BARBARA	No Function	Taxes, Prior Years
11/09/2018	387.30	Issue	MONDRAGON MANUAL & JIN JIN	No Function	Taxes, Prior Years
11/09/2018	356.93	Issue	MONTGOMERY CHARLES	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	MONTOYA PAULINO & JUANITA	No Function	Taxes, Prior Years
11/09/2018	757.63	Issue	MORRISON KEVIN & SHELBY	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/09/2018	31.84	Issue	MULGRAVE PIERRE M	No Function	AP - Delinquent Taxes
11/09/2018	222.00	Issue	NETH SOPHY & BUN NEN BY	No Function	Taxes, Prior Years
11/09/2018	708.58	Issue	NONA TIMOTHY RAY & ANNA	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	ORTEGA, ROSA & ANTONIO	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	OSTEEN, BRENDA K	No Function	Taxes, Prior Years
11/09/2018	719.74	Issue	PECCORINI ARTURO	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	PEDRAZA, RUDY	No Function	Taxes, Prior Years
11/09/2018	420.95	Issue	PEREZ ANTONIO JR & BERTHA	No Function	AP - Delinquent Taxes
11/09/2018	268.12	Issue	PUCKETT DWIGHT	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	RAMIREZ, JUAN E. & ROSA L.	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	RAMSARRAN, SHAKUNTALA & DENNIS	No Function	Taxes, Prior Years
11/09/2018	111.00	Issue	ROBLES LEONARDO & MAGDALENA	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	RODRIGUEZ JOE	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	RODRIGUEZ SERGIO & ARACELY	No Function	Taxes, Prior Years
11/09/2018	791.34	Issue	SALAZAR, GUADALUPE	No Function	Taxes, Prior Years
11/09/2018	424.50	Issue	SANCHEZ ANNA	No Function	Taxes, Prior Years
11/09/2018	590.37	Issue	SANDOVAL, SIMON	No Function	Taxes, Prior Years
11/09/2018	865.80	Issue	SINGH JAN N	No Function	Taxes, Prior Years
11/09/2018	222.00	Issue	SORIA HENRY D	No Function	Taxes, Prior Years
11/09/2018	12.16	Issue	STOFFEL, DONALD W	No Function	Taxes, Prior Years
11/09/2018	2806.19	Issue	THOMAS, ROBERT A & BEVERLY	No Function	Taxes, Prior Years
11/09/2018	556.39	Issue	TOVANCHE LUZ	No Function	Taxes, Prior Years
11/09/2018	111.00	Issue	TURNER DANNE & ANDER D	No Function	Taxes, Prior Years
11/09/2018	344.20	Issue	VILLANUEVA, GUILLERMINA	No Function	Taxes, Prior Years
11/09/2018	1618.41	Issue	WEEST, DEERA J	No Function	Taxes, Prior Years
11/09/2018	101.25	Issue	WELLS-SAYERS JACKIE S	No Function	Taxes, Prior Years
11/09/2018	(222.00)	Void	WILLIS RONALD & IDA	No Function	Taxes, Prior Years
11/09/2018	656.06	Issue	WOODS, DANIEL L	No Function	Taxes, Prior Years
11/09/2018	608.90	Issue	ZAID PROPERTIES ALLEN GENOA LL	No Function	Taxes, Prior Years
11/09/2018	862.50	Issue	ZANN ALISON SHEPLEY & LEE B JR	No Function	Taxes, Prior Years
11/09/2018	7307.38	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/09/2018	251.08	Issue	COMCAST	General Administration	General Supplies & Materials
11/09/2018	4419.07	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/09/2018	20545.00	Issue	CRISIS PREVENTION INSTITUTE	Curriculum Development & Instr	Travel - PISD Employees Only
11/09/2018	6654.25	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/09/2018	2775.92	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/09/2018	2980.80	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/09/2018	300.15	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/09/2018	2090.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/09/2018	43.80	Issue	SHANNON E RAYGOZA		General Supplies - Art
11/13/2018	390.60	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	2148.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
11/13/2018	3300.00	Issue	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
11/13/2018	821.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	2134.00	Issue	MONSIDO INC	General Administration	Software & Site Licenses





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2018	357.77	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2018	2500.00	Issue	US GAMES	Instruction	Misc. Contracted Services
11/13/2018	10.00	Issue	NICOLE S ABNER	Instruction	Student Travel & Participation Fees
11/13/2018	26.14	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
11/13/2018	50.00	Issue	JONATHON N ANDERSON	Co-Curricular/Extracurricular	Membership Fees & Dues
11/13/2018	147.94	Issue	SYLVIA AVILA	Instruction	General Supplies & Materials
11/13/2018	174.00	Issue	ERICA M BA	Instruction	Student Travel & Participation Fees
11/13/2018	9.71	Issue	DANA L BABINEAUX	Instruction	Misc. Operating Costs
11/13/2018	21.00	Issue	LESLIE D BOLINGER	Instruction	Student Travel & Participation Fees
11/13/2018	50.00	Issue	RUSSELL N BOWLIN	Co-Curricular/Extracurricular	Membership Fees & Dues
11/13/2018	14.13	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
11/13/2018	(57.95)	Void	VERONICA CELEDON-RODRIGUEZ		Misc. Operating Costs
11/13/2018	9.37	Issue	MARVA V CONEY	School Administration	Misc. Operating Costs
11/13/2018	60.00	Issue	ALYSSA CORTINAS	Instruction	Student Travel & Participation Fees
11/13/2018	144.51	Issue	GINGER O EMSHOFF	No Function	Due to Student Groups
11/13/2018	200.00	Issue	LASHONDRA R EVANS	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	22.56	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2018	602.73	Issue	GLORIA GALLEGOS	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
11/13/2018	24.00	Issue	KATHY K GOODWIN	Instruction	Misc. Operating Costs
11/13/2018	92.31	Issue	BRENDA GUTIERREZ	Community Services	General Supplies & Materials
11/13/2018	15.56	Issue	GHADA A HASHEM	Co-Curricular/Extracurricular	Items for Sale
11/13/2018	34.87	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
11/13/2018	(7.25)	Void	ALMA B IZAGUIRRE	Co-Curricular/Extracurricular	Items for Sale
11/13/2018	86.99	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	21.00	Issue	MEGHAN E JEGWAY	Instruction	Student Travel & Participation Fees
11/13/2018	50.00	Issue	MARIEL M KELINSKE	Instruction	General Supplies & Materials
11/13/2018	6.49	Issue	DANIELLE A KNIGHT	Community Services	Misc. Operating Costs
11/13/2018	50.00	Issue	DAVID T LEA	Co-Curricular/Extracurricular	Membership Fees & Dues
11/13/2018	30.84	Issue	JORDAN D LEWIS	Community Services	Misc. Operating Costs
11/13/2018	87.00	Issue	GEORGE G LOZANO	Security & Monitoring Services	Travel - PISD Employees Only
11/13/2018	171.00	Issue	ROBERT C MCGUILL	Instruction	Travel - PISD Employees Only
11/13/2018	(41.93)	Void	AMBER D MENDEZ	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	158.79	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/13/2018	171.00	Issue	MARK A MILLS	Security & Monitoring Services	Travel - PISD Employees Only
11/13/2018	24.40	Issue	TRACI L MOODY	Instruction	General Supplies & Materials
11/13/2018	103.02	Issue	ANDREA U NGUYEN	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	21.00	Issue	ANDREA NUNO	Instruction	Student Travel & Participation Fees
11/13/2018	290.52	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2018	80.00	Issue	DANIELA OLIVA	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2018	20.14	Issue	LAURA L PFLEGER	School Administration	General Supplies & Materials
11/13/2018	21.06	Issue	BRIGIDA PONCE	Instruction	General Supplies & Materials
11/13/2018	23.70	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
11/13/2018	159.96	Issue	ANTHONY J PRATHER	Instruction	General Supplies & Materials
11/13/2018	144.00	Issue	MICHAEL P PRESTON	Instruction	Travel - PISD Employees Only
11/13/2018	(30.00)	Void	ELEANOR D PRIEST	Instruction	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2018	175.73	Issue	LAURIE K PRUETT	General Administration	General Supplies & Materials
11/13/2018	30.00	Issue	JANE REDDIG	Instruction	General Supplies & Materials
11/13/2018	278.95	Issue	COLENCIA R REED	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	17.58	Issue	PRUDENCIO REYNA	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	116.13	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
11/13/2018	41.97	Issue	ERICA Y SALAZAR	School Administration	Misc. Operating Costs
11/13/2018	43.12	Issue	CHERYL A SANDERS	No Function	Due to Student Groups
11/13/2018	100.98	Issue	JENNIFER J SAUCEDA	Instruction	General Supplies & Materials
11/13/2018	41.00	Issue	LORENZO P STEPHENSON	Instruction	General Supplies & Materials
11/13/2018	61.92	Issue	DANA L STOCKTON	Instruction	General Supplies & Materials
11/13/2018	12.00	Issue	CHRISTINE D SUMP	Instruction	Misc. Operating Costs
11/13/2018	67.90	Issue	EMY TOMITA	Instruction	Books & Reading Materials - Not Controlled by Library
11/13/2018	25.00	Issue	ELIZABETH TREVINO	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	100.00	Issue	FLORINDA J VILLANUEVA	Instruction	Misc. Operating Costs
11/13/2018	62.88	Issue	OLIVIA A WALDEN	Instruction	General Supplies & Materials
11/13/2018	24.00	Issue	TASHA C WALKER	Instruction	Student Travel & Participation Fees
11/13/2018	177.61	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2018	17806.00	Issue	SWART ARCHITECTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/13/2018	419.44	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
11/13/2018	1110.00	Issue	A S B O INTERNATIONAL	General Administration	Membership Fees & Dues
11/13/2018	89.50	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
11/13/2018	103.26	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
11/13/2018	685.65	Issue	MBR INC	Instruction	General Supplies & Materials
11/13/2018	912.95	Issue	ALERT SERVICES INC	Instruction	General Supplies & Materials
11/13/2018	8196.68	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/13/2018	333.15	Issue	AMC MUSIC	Instruction	General Supplies - Choir
11/13/2018	610.49	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
11/13/2018	313.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	37.13	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
11/13/2018	1997.54	Issue	BARNES & NOBLE INC	No Function	Lost Library Books
11/13/2018	1823.63	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
11/13/2018	216.60	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Library Books & Reading Materials
11/13/2018	3200.00	Issue	BREAKOUT EDU	Instruction	General Supplies & Materials
11/13/2018	999.28	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
11/13/2018	152.45	Issue	BURLESON FLORIST	No Function	Due to Student Groups
11/13/2018	802.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
11/13/2018	779.77	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
11/13/2018	1061.00	Issue	NCS PEARSON INC	Instruction	Software & Site Licenses
11/13/2018	34565.65	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/13/2018	960.00	Issue	COAST TO COAST COMPUTER PRDCT	School Administration	General Supplies & Materials
11/13/2018	400.00	Issue	COLLEGE BOARD	Instruction	Membership Fees & Dues
11/13/2018	159.99	Issue	COMCAST	General Administration	General Supplies & Materials
11/13/2018	108.74	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2018	11376.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Software & Site Licenses



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2018	(231.50)	Void	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2018	25856.40	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
11/13/2018	4262.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2018	6500.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
11/13/2018	705.12	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
11/13/2018	29237.92	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
11/13/2018	69.94	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/13/2018	1183.20	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	373.75	Issue	ERNIE'S CAFE AND CATERING	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2018	1425.50	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs
11/13/2018	689.22	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
11/13/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/13/2018	500.00	Issue	GCASE	Instructional Leadership	Travel - PISD Employees Only
11/13/2018	1473.90	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
11/13/2018	3196.23	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/13/2018	52.00	Issue	GULF COAST DISTRICT	No Function	Due to Student Groups
11/13/2018	51.90	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
11/13/2018	191.33	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
11/13/2018	184.29	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/13/2018	167.86	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/13/2018	298.04	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
11/13/2018	1232.00	Issue	MDL ENTERPRISE INC	Food Services	Inventory Items
11/13/2018	114.66	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/13/2018	1850.00	Issue	SAND GRAVEL & MULCH LLC	Instruction	General Supplies & Materials
11/13/2018	2795.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	57.00	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
11/13/2018	3228.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
11/13/2018	105.58	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
11/13/2018	287.92	Issue	QUIZLET LLC	Instruction	Software & Site Licenses
11/13/2018	304.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
11/13/2018	201.47	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
11/13/2018	582.34	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/13/2018	16770.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
11/13/2018	5603.90	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
11/13/2018	75.50	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
11/13/2018	31.90	Issue	SKILLPATH SEMINARS	School Administration	Books & Reading Materials - Not Controlled by Library
11/13/2018	16.00	Issue	E GROUP INC	Instruction	Membership Fees & Dues
11/13/2018	240.00	Issue	SKILLS USA INC	Instruction	Membership Fees & Dues
11/13/2018	350.00	Issue	SKILLSUSA TEXAS	Instruction	Student Travel & Participation Fees
11/13/2018	211192.00	Issue	SKYWARD, INC.	Data Processing Services	Software & Site Licenses
11/13/2018	1140.00	Issue	SPANKY'S	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2018	550.00	Issue	SPRING WOODS HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2018	7030.00	Issue	STERLINGTON MEDICAL MDD MKTG	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2018	17503.57	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2018	329.90	Issue	SUNBELT RENTALS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	220.00	Issue	T S P R A	General Administration	Membership Fees & Dues
11/13/2018	1303.65	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
11/13/2018	1400.00	Issue	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2018	875.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR		Travel - PISD Employees Only
11/13/2018	215.00	Issue	TEXAS EDUCATION NEWS		Membership Fees & Dues
11/13/2018	705.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Misc. Operating Costs & Fees
11/13/2018	3150.00	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Facility Assessment (Phase 1)
11/13/2018	(500.00)	Void	TOUCHDOWN CLUB OF HOUSTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/13/2018	47928.50	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	784.98	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/13/2018	15470.40	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
11/13/2018	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/13/2018	18.00	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2018	2875.00	Issue	UTILIVISION INC	Facilities Maintenance & Opera	Misc. Contracted Services
11/13/2018	3271.84	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2018	840.00	Issue	X-GRAIN SPORTSWEAR	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/13/2018	30600.00	Issue	806 TECHNOLOGIES INC	Curriculum Development & Instr	Software & Site Licenses
11/13/2018	3570.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
11/13/2018	1321.53	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	800.00	Issue	CRYSTAL ALLEN	Instructional Resources & Medi	Misc. Contracted Services
11/13/2018	430.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2018	45.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Awards
11/13/2018	113.46	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
11/13/2018	1800.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/13/2018	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
11/13/2018	5856.20	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/13/2018	800.00	Issue	CLEARHOPE COUNSELING CENTER	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/13/2018	(24.00)	Void	DEENA DARBY	Instruction	Student Travel & Participation Fees
11/13/2018	200.00	Issue	VICTOR GOMEZ	Co-Curricular/Extracurricular	Contracted Services - Band
11/13/2018	990.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
11/13/2018	498.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
11/13/2018	76.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/13/2018	150.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
11/13/2018	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
11/13/2018	1186.00	Issue	SEAN MARK SCIBA		Misc. Contracted Services
11/13/2018	3500.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
11/13/2018	903.00	Issue	STEVE'S WINDOW FASHIONS	General Administration	General Supplies & Materials
11/13/2018	20.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
11/13/2018	50.00	Issue	TEXAS DEPARTMENT OF INSURANCE	General Administration	Membership Fees & Dues
11/13/2018	4710.86	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/13/2018	1149.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
11/13/2018	1320.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2018	2067.11	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Misc. Contracted Services
11/13/2018	3256.08	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/13/2018	895.40	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
11/13/2018	150.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
11/13/2018	1901.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/13/2018	430.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/13/2018	12197.64	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/13/2018	352.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/13/2018	447.30	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/13/2018	1500.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/13/2018	2351.30	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
11/13/2018	2281.07	Issue	PLANT INTERSCAPES INC	School Administration	Misc. Contracted Services
11/13/2018	9848.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
11/14/2018	17381.77	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
11/14/2018	69.64	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/14/2018	5073.45	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/14/2018	1651.32	Issue	FRANKE FOODSERVICE SYSTEMS	Food Services	Food Service Supplies
11/14/2018	1328.54	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	4489.51	Issue	KNAPP CHEVROLET INC	Transportation	Contracted Services - Vehicles
11/14/2018	5540.29	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
11/14/2018	575.04	Issue	PLAYGROUND SOLUTIONS OF TEXAS	Instruction	Contracted Maintenance and Repair
11/14/2018	221812.73	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
11/14/2018	2880.00	Issue	RC HEALTH SERVICES INC	Instruction	Software & Site Licenses
11/14/2018	85.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
11/14/2018	267.43	Issue	SIGNATURE PRODUCTS INC	Instruction	General Supplies & Materials
11/14/2018	531.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
11/14/2018	50.00	Issue	PAVEL A BAEZ ROMERO	Co-Curricular/Extracurricular	Membership Fees & Dues
11/14/2018	111.45	Issue	STACEY L BARBER	School Administration	General Supplies & Materials
11/14/2018	59.84	Issue	JOSUE G BATRES	Co-Curricular/Extracurricular	General Supplies & Materials
11/14/2018	74.93	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
11/14/2018	182.88	Issue	JILL R BUTLER	Co-Curricular/Extracurricular	General Supplies & Materials
11/14/2018	68.11	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
11/14/2018	50.00	Issue	GEORGE J CRANDALL	Co-Curricular/Extracurricular	Membership Fees & Dues
11/14/2018	99.71	Issue	MELODY D DAVIS	School Administration	General Supplies & Materials
11/14/2018	550.04	Issue	ELAINNA D DRUMGOOLE	General Administration	Misc. Operating Costs
11/14/2018	10.00	Issue	NATHALI FERNANDEZ	Community Services	General Supplies & Materials
11/14/2018	277.98	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
11/14/2018	58.21	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
11/14/2018	217.48	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
11/14/2018	68.94	Issue	MARSHA B JONES		Misc. Operating Costs
11/14/2018	88.85	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
11/14/2018	50.00	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	Membership Fees & Dues
11/14/2018	281.55	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
11/14/2018	57.00	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
11/14/2018	450.98	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/14/2018	45.78	Issue	MARIA D PEREZ	Food Services	Travel - PISD Employees Only
11/14/2018	252.53	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
11/14/2018	271.72	Issue	SHANE TOUT		Travel - PISD Employees Only
11/14/2018	51.86	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
11/14/2018	15.00	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
11/14/2018	151.28	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
11/14/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
11/14/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
11/14/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/14/2018	307.18	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
11/14/2018	1240.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
11/14/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
11/14/2018	113.13	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
11/14/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
11/14/2018	3582.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/14/2018	1206.79	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/14/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/14/2018	1398.52	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
11/14/2018	3059.06	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/14/2018	128.88	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/14/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
11/14/2018	7536.55	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/14/2018	300.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
11/14/2018	262.50	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
11/14/2018	4842.17	Issue	T G	No Function	Student Loan-Percent
11/14/2018	931.00	Issue	T M P A	No Function	TMPA Dues
11/14/2018	18037.20	Issue	T S T A	No Function	PEA - TSTA Dues
11/14/2018	1309.80	Issue	T C T A	No Function	TCTA Dues
11/14/2018	3883.38	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
11/14/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
11/14/2018	193.38	Issue	TIVA	No Function	TIVA Dues
11/14/2018	27.20	Issue	ANGELINE ZAMORA	Food Services	Misc. Operating Costs
11/14/2018	(31.61)	Void	APRIL REYNA	Food Services	Misc. Operating Costs
11/14/2018	62.65	Issue	ELIZABETH ROCHA	Food Services	Misc. Operating Costs
11/14/2018	246.25	Issue	MBR INC	Instruction	General Supplies & Materials
11/14/2018	3110.00	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/14/2018	6021.67	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
11/14/2018	54.00	Issue	BELLAIRE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/14/2018	120.85	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
11/14/2018	265.00	Issue	CERAMIC STORE OF HOUSTON LLC		Contracted Services - Art
11/14/2018	916.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
11/14/2018	1398.41	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/14/2018	13078.69	Issue	CHERRYDALE FARMS	Co-Curricular/Extracurricular	Items for Sale
11/14/2018	2434.09	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/14/2018	(30.00)	Void	CITY OF PASADENA	General Administration	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/14/2018	3710.42	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/14/2018	2538.24	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	123.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
11/14/2018	1654.20	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
11/14/2018	2000.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
11/14/2018	415.50	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	12182.36	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/14/2018	383.32	Issue	DRAMATIC PUBLISHING CO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/14/2018	483965.50	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/14/2018	9020.64	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
11/14/2018	588.70	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/14/2018	(999.00)	Void	EDPUZZLE INC	Instruction	Software & Site Licenses
11/14/2018	26520.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Professional Services
11/14/2018	263.00	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
11/14/2018	900.94	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
11/14/2018	58.97	Issue	ELLISON EDUCATIONAL EQUIPMENT	Instruction	General Supplies & Materials
11/14/2018	560.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
11/14/2018	1042.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
11/14/2018	125.00	Issue	FLOWERS FOR YOU	Instruction	General Supplies & Materials
11/14/2018	1610.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
11/14/2018	248.80	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/14/2018	4.50	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
11/14/2018	1662.13	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
11/14/2018	50.00	Issue	HERFF JONES INC	General Administration	General Supplies & Materials
11/14/2018	454.37	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/14/2018	400.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/14/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
11/14/2018	114.31	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
11/14/2018	72000.00	Issue	IMAGINE LEARNING, INC.	Instruction	Software & Site Licenses - State Allotment
11/14/2018	2109.75	Issue	INTEX FLOORING, LLC		Misc. Contracted Services
11/14/2018	4313.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
11/14/2018	6964.86	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	22801.77	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/14/2018	172.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/14/2018	219.90	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/14/2018	551.70	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/14/2018	785.23	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
11/14/2018	(738.00)	Void	MAIN EVENT ENTERTAINMENT	Instruction	Student Travel & Participation Fees
11/14/2018	16458.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
11/14/2018	215.00	Issue	N A S S P	School Administration	Membership Fees & Dues
11/14/2018	323.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
11/14/2018	400.00	Issue	NEW CANEY ISD	Instruction	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/14/2018	334.67	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
11/14/2018	82.00	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/14/2018	26000.00	Issue	OVERDRIVE INC	Instruction	Software & Site Licenses - State Allotment
11/14/2018	(650.00)	Void	PARENTS ALLIANCE INC	Community Services	Misc. Contracted Services
11/14/2018	398.41	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
11/14/2018	443.52	Issue	PRIMARY CONCEPTS	Instruction	General Supplies & Materials
11/14/2018	410.21	Issue	PROFESSIONAL TURF PRODUCTS LP	School Administration	Contracted Maintenance and Repair
11/14/2018	1105.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
11/14/2018	109.85	Issue	READYREFRESH	General Administration	Misc. Operating Costs
11/14/2018	209.85	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
11/14/2018	2493.00	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
11/14/2018	138.30	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
11/14/2018	10323.95	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	Inventory Items
11/14/2018	1774.94	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
11/14/2018	2311.47	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
11/14/2018	35.00	Issue	SECRETARY OF STATE OF TEXAS	General Administration	Books & Reading Materials - Not Controlled by Library
11/14/2018	(221.39)	Void	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	(291.12)	Void	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	5425.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
11/14/2018	305.00	Issue	SOUTHWEST SOLUTIONS GROUP INC	General Administration	Contracted Maintenance and Repair
11/14/2018	14000.00	Issue	SPMDS LLC	General Administration	Postage Expenses
11/14/2018	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/14/2018	17791.87	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/14/2018	270.00	Issue	T A S B O	General Administration	Membership Fees & Dues
11/14/2018	210.00	Issue	TEACHERS PAY TEACHERS	Instruction	Software & Site Licenses
11/14/2018	1013.00	Issue	TEXAS FFA	No Function	Due to Student Groups
11/14/2018	732.00	Issue	TEXAS MUSIC EDUCATION ASSN	Instruction	Student Travel & Participation Fees
11/14/2018	130.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/14/2018	2074.94	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/14/2018	92.00	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
11/14/2018	1443.64	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
11/14/2018	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
11/14/2018	112.00	Issue	PROPEL EDUCATION STRATEGIES	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
11/14/2018	10025.00	Issue	AVID CENTER		Misc. Contracted Services
11/14/2018	120646.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
11/14/2018	1604.52	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/14/2018	621.30	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	3120.00	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
11/14/2018	1282.00	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
11/14/2018	188.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/14/2018	210.92	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
11/14/2018	2070.00	Issue	SHERRY ROBERTS	Instruction	Misc. Contracted Services
11/14/2018	525.25	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/14/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
11/14/2018	150.00	Issue	GENE MOON	Co-Curricular/Extracurricular	Contracted Services - Orchestra
11/14/2018	1135.00	Issue	NATIONAL ASSOC FOR COLLEGE	Instructional Leadership	Membership Fees & Dues
11/14/2018	1201.53	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/14/2018	546.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/14/2018	400.00	Issue	JANICE JEROME	No Responsibility	Travel - PISD Employees Only
11/14/2018	75.00	Issue	JORDAN J SANTOS		Misc. Contracted Services
11/14/2018	406.60	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
11/14/2018	17879.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	General Supplies & Materials
11/14/2018	618.16	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/14/2018	9589.50	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/14/2018	4180.00	Issue	EDMENTUM INC	Instruction	Software & Site Licenses - State Allotment
11/14/2018	1399.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/14/2018	1176.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/14/2018	985.17	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
11/14/2018	3091.96	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/14/2018	4452.26	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/14/2018	227.58	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/14/2018	23361.65	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
11/14/2018	13.47	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
11/14/2018	183.95	Issue	SHANNON E RAYGOZA		General Supplies - Art
11/14/2018	48.72	Issue	ROSEANN REYNOSO	General Administration	General Supplies & Materials
11/14/2018	248.02	Issue	ALISE D NEFF		Travel - PISD Employees Only
11/14/2018	14.93	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
11/14/2018	10382.33	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
11/16/2018	83308.88	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/16/2018	25399.71	Issue	CHEFS PRODUCE	Food Services	Food
11/16/2018	242098.16	Issue	GLAZIER FOODS SERVICE	Food Services	Food
11/16/2018	4823.00	Issue	KURZ & CO	Food Services	Food
11/16/2018	775.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
11/16/2018	10945.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
11/16/2018	377.00	Issue	BALFOUR	General Administration	Misc. Operating Costs & Fees
11/16/2018	142.30	Issue	BAUDVILLE INC	Instruction	General Supplies & Materials
11/16/2018	2575.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
11/16/2018	6400.00	Issue	VAGABOND TOURS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	1646.25	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	2890.99	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	1500.00	Issue	KEVIN SHAH	Co-Curricular/Extracurricular	General Supplies & Materials
11/16/2018	488.40	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
11/16/2018	1821.50	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
11/16/2018	4618.39	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/16/2018	270.01	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
11/16/2018	15.00	Issue	KASI E AL AYOUBI	Instruction	Misc. Operating Costs
11/16/2018	30.00	Issue	FLORA L ANDINO	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/16/2018	33.00	Issue	ALICIA E BETROS	Instruction	Student Travel & Participation Fees
11/16/2018	85.00	Issue	ROBERT BISSANT III	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	37.98	Issue	MELISSA H CAPUCHINA	Instruction	General Supplies & Materials
11/16/2018	36.00	Issue	ZACHARY T DELONG	Instruction	Student Travel & Participation Fees
11/16/2018	65.71	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
11/16/2018	253.25	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
11/16/2018	15.00	Issue	KAYLA H ELMORE	Instruction	Misc. Operating Costs
11/16/2018	214.56	Issue	ROXANNE V FABIANI	Instruction	Travel - PISD Employees Only
11/16/2018	109.42	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
11/16/2018	15.00	Issue	KRYSTAL G GASPAR	Instruction	Misc. Operating Costs
11/16/2018	(18.00)	Void	APRIL GONZALEZ	Instruction	Misc. Operating Costs
11/16/2018	(21.00)	Void	NICOSIA L GREEN	Instruction	Misc. Operating Costs
11/16/2018	39.27	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
11/16/2018	66.00	Issue	CHRISTINA GUAJARDO	Instruction	Misc. Operating Costs
11/16/2018	95.32	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/16/2018	36.00	Issue	MIRANDA K HESTER	Instruction	Student Travel & Participation Fees
11/16/2018	83.26	Issue	KATHLEEN H HINSKI		Travel - PISD Employees Only
11/16/2018	66.00	Issue	KELLY S HOXHA	Instruction	Student Travel & Participation Fees
11/16/2018	59.99	Issue	JESSICA M JANOTA		Membership Fees & Dues
11/16/2018	256.63	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/16/2018	72.00	Issue	CONNIE T JAUREGUI	Instruction	Misc. Operating Costs
11/16/2018	136.35	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
11/16/2018	175.46	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
11/16/2018	21.00	Issue	ANDREA NUNO	Instruction	Student Travel & Participation Fees
11/16/2018	297.57	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
11/16/2018	24.00	Issue	TINA S PECK	Instruction	Misc. Operating Costs
11/16/2018	114.25	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
11/16/2018	90.20	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
11/16/2018	212.39	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
11/16/2018	21.00	Issue	MEGAN C SMITH	Instruction	Misc. Operating Costs
11/16/2018	36.00	Issue	EDITA M SOLIMAN	Instruction	Student Travel & Participation Fees
11/16/2018	29.20	Issue	VICKIE L VALLET		Misc. Operating Costs
11/16/2018	24.00	Issue	JENNIFER R WENDEBURG	Instruction	General Supplies & Materials
11/16/2018	228.00	Issue	DELORES L WHITESIDE	Instruction	Student Travel & Participation Fees
11/16/2018	115.00	Issue	MARK ADAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	ERIC S ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	275.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	MICHAEL W ATKINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	170.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	KEVIN O BARNES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	VICTOR BATISTE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	190.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	125.00	Issue	JEFFREY D BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/16/2018	85.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	130.00	Issue	JEREMY BOSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	60.00	Issue	JOSH BURTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	555.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	220.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	ETHAN F CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	170.00	Issue	GRADY CASTLEBERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	170.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	172.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	60.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	420.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	95.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	JAMES Z DANIEL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	PHELIX DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	ROSWELL V DIXON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	TRACEY EDMONDS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	BRUCE E ELLIOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	JOHN FARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	30.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	50.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	160.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	210.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	210.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	50.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	BRIAN GORMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	CHARLES GURNEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	95.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	RUSSELL W HAMLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	GERALD E HARDEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	170.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	243.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	30.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	(65.00)	Void	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	95.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	JAMES H HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	AURTHUR HOUSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	BRAYLON HURD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	325.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	TYRONE D JACKSON, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	48.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	125.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	200.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	ERIC JONES	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/16/2018	85.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	105.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	TRACY KRIEVALD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	245.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	BRANDON LLOYD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	201.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	DARIUS MACKKEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	JACKSON MCKISSICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	70.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	150.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	KEVIN MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	ANDRE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	105.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	220.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	COLIN P OBEIRNE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	(115.00)	Void	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	315.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	165.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	STEPHEN D PRIHODA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	ANGELO RANDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	61.00	Issue	TROY ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	95.00	Issue	JAMAAL RUTHERFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	BOBBY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	DANIEL SCHREIBER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	220.00	Issue	DARREN SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	95.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	166.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	95.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	TIMOTHY SOLOMON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	WILLIAM S STEVENS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	440.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	65.00	Issue	JOHN W TRAMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	135.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	115.00	Issue	MARK WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	DAVID WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	105.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/16/2018	210.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	125.00	Issue	CHRISTOPHER LASHUN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	120.00	Issue	DERRICK WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	85.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	60.00	Issue	JAMAL WINSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	105.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	89.00	Issue	A S C D		Membership Fees & Dues
11/16/2018	451.50	Issue	ACCUCUT LLC	Instruction	General Supplies & Materials
11/16/2018	16550.12	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/16/2018	1199.88	Issue	ALLBRANDS.COM	Instruction	Misc. Contracted Services
11/16/2018	6762.03	Issue	AMAZON.COM LLC		General Supplies & Materials
11/16/2018	1458.00	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/16/2018	255.00	Issue	AREA III FFA ASSOCIATION	No Function	Due to Student Groups
11/16/2018	362.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	275.00	Issue	BARBERS HILL ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/16/2018	495.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
11/16/2018	115.00	Issue	BRENHAM HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/16/2018	9519.35	Issue	BROOKS & SPARKS INC	Facilities Acquisition & Const	Building Construction & Improvements
11/16/2018	1100.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
11/16/2018	479.56	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
11/16/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
11/16/2018	45.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
11/16/2018	16330.24	Issue	CITY OF HOUSTON		Misc. Contracted Services
11/16/2018	997.77	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/16/2018	22641.66	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/16/2018	54869.41	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/16/2018	7320.04	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	8879.87	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	199.00	Issue	COMMITTEE FOR CHILDREN	Instruction	Software & Site Licenses
11/16/2018	458.00	Issue	KIMBERLY SUTTON	Curriculum Development & Instr	Travel - Non-Employees
11/16/2018	155.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
11/16/2018	200.00	Issue	DEER PARK HIGH SCHOOL	Co-Curricular/Extracurricular	General Supplies - Basketball
11/16/2018	150.00	Issue	DIRECTOR'S CHOICE LLP	Instruction	Student Travel & Participation Fees
11/16/2018	280.00	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	Misc. Operating Costs & Fees
11/16/2018	6.29	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	27668.54	Issue	EDUCATOR'S DEPOT INC		Supplies for Maintenance and/or Operations - Locally Defined
11/16/2018	1183.00	Issue	ESGI, LLC	Instruction	Software & Site Licenses
11/16/2018	150.00	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
11/16/2018	30.00	Issue	EWELL EDUCATIONAL SERVICES, INC	No Function	Due to Student Groups
11/16/2018	168.69	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	145.37	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
11/16/2018	1150.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/16/2018	372.00	Issue	PASADENA CORRAL LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/16/2018	1430.00	Issue	GOVERNMENT FINANCE OFFICERS	General Administration	Membership Fees & Dues
11/16/2018	319.00	Issue	GRAPHIC ICONS	No Function	Due to Student Groups
11/16/2018	150.00	Issue	GREATER HOU FB COACHES ASSOC	No Function	Due to Student Groups
11/16/2018	84.00	Issue	GULF COAST DISTRICT	No Function	Due to Student Groups
11/16/2018	6675.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
11/16/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
11/16/2018	77.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
11/16/2018	13560.10	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	926.50	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
11/16/2018	2132.00	Issue	HIGHPOINT SANITARY SUPPLIES	No Function	Accrued Expenditures/Expenses
11/16/2018	2239.77	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/16/2018	110.73	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
11/16/2018	11612.00	Issue	INVENTIVE TECHNOLOGY, INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/16/2018	14891.90	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
11/16/2018	23027.71	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	165.90	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
11/16/2018	3705.70	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
11/16/2018	746.30	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/16/2018	445.00	Issue	LEAD4WARD, INC	Instruction	Software & Site Licenses
11/16/2018	4157.95	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/16/2018	2771.52	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/16/2018	5206.95	Issue	LISCO SPORTS, LLC	Facilities Maintenance & Opera	General Supplies & Materials
11/16/2018	604.74	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
11/16/2018	1730.75	Issue	LOVING GUIDANCE, INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
11/16/2018	64.00	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/16/2018	870.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
11/16/2018	216.18	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/16/2018	3995.00	Issue	MOBYMAX, LLC	Instruction	Software & Site Licenses
11/16/2018	364.50	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/16/2018	650.00	Issue	PARENTS ALLIANCE INC	Community Services	Professional Services
11/16/2018	300.00	Issue	PASADENA LIONS CLUB	Health Services	Membership Fees & Dues
11/16/2018	15373.08	Issue	PRESIDIO NETWORKED SOLUTIONS	Data Processing Services	Contracted Maintenance and Repair
11/16/2018	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
11/16/2018	131.09	Issue	READYREFRESH	Data Processing Services	Misc. Operating Costs
11/16/2018	425.00	Issue	REALTIME MUSIC SOLUTIONS LLC	No Function	Due to Student Groups
11/16/2018	60.51	Issue	RHYTHM BAND INSTRUMENTS, LLC	Instruction	General Supplies & Materials
11/16/2018	49267.26	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
11/16/2018	375.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Band
11/16/2018	103.76	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/16/2018	87.06	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	58.50	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	65.50	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/16/2018	2766.55	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
11/16/2018	678.30	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
11/16/2018	(209.65)	Void	SPACE CENTER HOUSTON		Travel - PISD Employees Only
11/16/2018	799.05	Issue	STEEL SUPPLY LP	Instruction	General Supplies & Materials
11/16/2018	2005.87	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/16/2018	386.00	Issue	T E P S A	School Administration	Membership Fees & Dues
11/16/2018	35.00	Issue	TACAC	Guidance, Counseling & Evaluat	Membership Fees & Dues
11/16/2018	129.00	Issue	TEXAS STATE JUNIOR CLASSICAL L	No Function	Due to Student Groups
11/16/2018	237.30	Issue	TEXAS TACO CABANA LP	Co-Curricular/Extracurricular	Misc. Operating Costs
11/16/2018	12600.00	Issue	TRAFFIC ENGINEERS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/16/2018	5494.00	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
11/16/2018	2818.59	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	75.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Travel - Recruiting
11/16/2018	8.18	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	947.53	Issue	WATCH DOGS USA INCORPORATED	School Administration	Misc. Contracted Services
11/16/2018	6350.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
11/16/2018	44.65	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/16/2018	150.00	Issue	DANNY WONG	Instruction	Professional Services
11/16/2018	4914.84	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
11/16/2018	19175.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/16/2018	23465.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
11/16/2018	1938.77	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
11/16/2018	100.00	Issue	RALPH JOSEPH BERNSEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	100.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Contracted Services - Orchestra
11/16/2018	130.00	Issue	MCDANIEL, DONNA S	No Function	Due to Student Groups
11/16/2018	1575.80	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/16/2018	499.00	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
11/16/2018	(24.00)	Void	DEENA DARBY	Instruction	Student Travel & Participation Fees
11/16/2018	4950.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
11/16/2018	1507.50	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/16/2018	990.00	Issue	SUSAN ANNETTE FOWLER	Transportation	Misc. Contracted Services
11/16/2018	2000.00	Issue	J & J TOURS & CHARTERS	Co-Curricular/Extracurricular	Rentals - Vehicles
11/16/2018	7475.40	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
11/16/2018	450.00	Issue	LUIS LEVARIO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	1095.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
11/16/2018	30302.50	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
11/16/2018	44.00	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	General Supplies & Materials
11/16/2018	300.00	Issue	AMANDA T REILLY	Co-Curricular/Extracurricular	Contracted Services - Band
11/16/2018	370.00	Issue	ISABEL NICOLE RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	1250.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/16/2018	2646.60	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	1648.36	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
11/16/2018	1104.88	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/16/2018	80.39	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/16/2018	200.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
11/16/2018	3028.97	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/16/2018	271.00	Issue	BLICK ART MATERIALS	No Function	Accrued Expenditures/Expenses
11/16/2018	4277.50	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
11/16/2018	172.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/16/2018	882.01	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
11/16/2018	2566.34	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
11/16/2018	4993.00	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
11/16/2018	1156.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
11/16/2018	3247.20	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/16/2018	265.00	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
11/16/2018	1200.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/16/2018	3011.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/19/2018	24239.29	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/19/2018	1076.16	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/27/2018	8.89	Issue	DELI MANAGEMENT INC		Misc. Operating Costs
11/27/2018	6815.05	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
11/27/2018	910.00	Issue	HANDWRITING WITHOUT TEARS	Instruction	General Supplies & Materials
11/27/2018	900.00	Issue	HUDL	Instruction	General Supplies & Materials
11/27/2018	5700.00	Issue	ISLAND OASIS FROZEN COCKTAIL	Food Services	General Supplies & Materials
11/27/2018	1657.54	Issue	KROGER TEXAS LP	Data Processing Services	Misc. Operating Costs
11/27/2018	700.00	Issue	NETZOOM INC	Data Processing Services	Contracted Maintenance and Repair
11/27/2018	5975.50	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
11/27/2018	210.78	Issue	US GAMES	Instruction	General Supplies & Materials
11/27/2018	142.61	Issue	TERESA E ABEL	School Administration	General Supplies & Materials
11/27/2018	22.16	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
11/27/2018	100.06	Issue	ROSA E AYALA	Food Services	Travel - PISD Employees Only
11/27/2018	70.69	Issue	THELMA G BAEZA		General Supplies & Materials
11/27/2018	144.00	Issue	JOE C BARRERA	Security & Monitoring Services	Travel - PISD Employees Only
11/27/2018	93.00	Issue	ANDREW G BARRETT	School Administration	Travel - PISD Employees Only
11/27/2018	214.52	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/27/2018	51.34	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
11/27/2018	10.47	Issue	JAIME L BOHON	Instruction	General Supplies & Materials
11/27/2018	53.81	Issue	STEPHANIE BOURQUE	Instruction	General Supplies & Materials
11/27/2018	264.04	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/27/2018	49.54	Issue	NEAL C BROWNEE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/27/2018	122.22	Issue	LAUREN M CALDERARO	Instruction	General Supplies & Materials
11/27/2018	50.35	Issue	PAULA CANTU	Instruction	General Supplies & Materials
11/27/2018	39.99	Issue	VERONICA CELEDON-RODRIGUEZ		Software & Site Licenses
11/27/2018	75.10	Issue	MADELINE B COLLINS	Guidance, Counseling & Evaluat	Misc. Operating Costs
11/27/2018	2.92	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
11/27/2018	75.03	Issue	YESSICA Z CONTRERAS	School Administration	Travel - PISD Employees Only
11/27/2018	199.00	Issue	BRANDON J COSLOR	No Function	Due to Student Groups
11/27/2018	30.99	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/27/2018	(9.25)	Void	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
11/27/2018	82.31	Issue	SHELLY J DEJEAN	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	19.42	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
11/27/2018	32.43	Issue	DEBORAH E EDWIN	Co-Curricular/Extracurricular	General Supplies & Materials
11/27/2018	55.00	Issue	MIKIE L ESCAMILLA	Instruction	General Supplies & Materials
11/27/2018	69.00	Issue	ANTONIO ESCOBAR	School Administration	Misc. Operating Costs
11/27/2018	25.22	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
11/27/2018	63.67	Issue	KENNETH D FANTI	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	9.60	Issue	JESSICA L FITZMORRIS	Instruction	General Supplies & Materials
11/27/2018	349.16	Issue	JEFFERY A FLORES	School Administration	Travel - PISD Employees Only
11/27/2018	88.89	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
11/27/2018	(135.00)	Void	WILLIAM S FULTS	School Administration	Travel - PISD Employees Only
11/27/2018	128.91	Issue	CHRISTINA L GARCIA	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	18.46	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
11/27/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
11/27/2018	26.10	Issue	MARILYN A GARCIA	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	66.90	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
11/27/2018	25.08	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
11/27/2018	200.00	Issue	KELSEY H GATES	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	41.64	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
11/27/2018	25.55	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
11/27/2018	26.64	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
11/27/2018	99.19	Issue	CYNTHIA G JOHNSON	General Administration	Travel - Recruiting
11/27/2018	235.04	Issue	KELLY D TOMLINSON	Co-Curricular/Extracurricular	General Supplies & Materials
11/27/2018	34.46	Issue	EZZARD C HENTON	School Administration	Misc. Operating Costs
11/27/2018	229.35	Issue	KATHRYN G HIGGINBOTHAM JONES	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	33.96	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
11/27/2018	67.39	Issue	JESSICA M JANOTA		Misc. Operating Costs
11/27/2018	121.98	Issue	JULIE A JERNIGAN	Instruction	General Supplies & Materials
11/27/2018	30.79	Issue	ASHLEY A JOHNSON	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	51.00	Issue	JENNIFER L KAATZ	School Administration	Misc. Operating Costs
11/27/2018	103.78	Issue	MICHAEL W KAEMMER	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	228.60	Issue	JAE H LEE	Community Services	Misc. Operating Costs
11/27/2018	156.00	Issue	MARISSA LOPEZ	No Function	Due to Student Groups
11/27/2018	15.88	Issue	URSULA R MACIAS	Instruction	General Supplies & Materials
11/27/2018	107.86	Issue	MICHAEL L MARLER		General Supplies & Materials
11/27/2018	160.80	Issue	AMANDA J MASLONKA	School Administration	General Supplies & Materials
11/27/2018	195.00	Issue	OLGA L MEDRANO	Instruction	General Supplies & Materials
11/27/2018	16.28	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
11/27/2018	29.96	Issue	SUSAN E METCALFE		Misc. Operating Costs
11/27/2018	239.80	Issue	FLYNN D MILLER		Travel - PISD Employees Only
11/27/2018	60.00	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
11/27/2018	350.02	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
11/27/2018	65.42	Issue	CHRISTOPHER R MONITA	Instruction	General Supplies & Materials
11/27/2018	47.72	Issue	SHARI A MORGAN	No Function	Due to Student Groups
11/27/2018	78.99	Issue	LORI L MUIRHEAD	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/27/2018	88.99	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
11/27/2018	185.80	Issue	NNEKA C OBIALO	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	125.22	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
11/27/2018	360.91	Issue	JUAN PEDRAZA	Security & Monitoring Services	Travel - PISD Employees Only
11/27/2018	227.94	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	23.45	Issue	VICTORIA L PFEIFFER	Instruction	General Supplies & Materials
11/27/2018	45.30	Issue	KELLY D POTTER	Guidance, Counseling & Evaluat	General Supplies & Materials
11/27/2018	73.68	Issue	NEITZY A RETTA		Travel - PISD Employees Only
11/27/2018	145.18	Issue	VANESSA M REYES	School Administration	General Supplies & Materials
11/27/2018	113.07	Issue	ARACELI RODRIGUEZ	School Administration	General Supplies & Materials
11/27/2018	77.13	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
11/27/2018	149.13	Issue	JOHN M SALINAS	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	354.37	Issue	JOSEPH R SCARAFIL	Security & Monitoring Services	Travel - PISD Employees Only
11/27/2018	52.42	Issue	VANESSA S SCHULTZ		General Supplies & Materials
11/27/2018	135.00	Issue	SANTIAGO J SEPEDA	School Administration	Travel - PISD Employees Only
11/27/2018	144.60	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
11/27/2018	85.89	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
11/27/2018	97.00	Issue	ANGELA M SOLIZ	Guidance, Counseling & Evaluat	General Supplies & Materials
11/27/2018	144.00	Issue	DAMON SONNIER	Security & Monitoring Services	Travel - PISD Employees Only
11/27/2018	66.39	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
11/27/2018	25.80	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
11/27/2018	191.86	Issue	SHANE TOUT		Travel - PISD Employees Only
11/27/2018	46.06	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
11/27/2018	53.92	Issue	STEPHANIE J VENEGAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
11/27/2018	277.76	Issue	JULIET A WEIGAND	School Administration	Travel - PISD Employees Only
11/27/2018	83.17	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
11/27/2018	140.13	Issue	SARA G WILLIAMS	Curriculum Development & Instr	Travel - PISD Employees Only
11/27/2018	24.69	Issue	BETHANY J WILSON	School Administration	General Supplies & Materials
11/27/2018	622.36	Issue	DOBIE HIGH SCHOOL, MISC EXP	Instruction	General Supplies & Materials
11/27/2018	509.57	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
11/27/2018	365.45	Issue	ACE MART RESTAURANT SUPPLY CO	Transportation	Misc. Operating Costs
11/27/2018	3891.40	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/27/2018	280.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/27/2018	24398.48	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
11/27/2018	567.89	Issue	AMC MUSIC	Instruction	General Supplies - Choir
11/27/2018	470.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
11/27/2018	878.00	Issue	APPLE INC	General Administration	Inventory Items
11/27/2018	1578.16	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
11/27/2018	626.24	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
11/27/2018	948.00	Issue	BEARCOM	School Administration	General Supplies & Materials
11/27/2018	2360.11	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
11/27/2018	1298.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
11/27/2018	137.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Janitorial Supplies
11/27/2018	595.17	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/27/2018	37336.00	Issue	DEERE & COMPANY	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
11/27/2018	907.06	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/27/2018	258.28	Issue	DEMOULIN BROS & CO	Co-Curricular/Extracurricular	General Supplies & Materials
11/27/2018	600.00	Issue	DEPARTMENT OF ENTOMOLOGY	Facilities Maintenance & Opera	Travel - PISD Employees Only
11/27/2018	12760.91	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/27/2018	18284.15	Issue	EDUCATIONAL TESTING SERVICE	Guidance, Counseling & Evaluat	Testing Materials
11/27/2018	265.10	Issue	EL SABER ENTERPRISES		Books & Reading Materials - Not Controlled by Library
11/27/2018	142.90	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
11/27/2018	1115.83	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
11/27/2018	2217.62	Issue	FOUR IMPRINT	No Function	Accrued Expenditures/Expenses
11/27/2018	429.86	Issue	FRIENDSWOOD ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	2334.43	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
11/27/2018	420.00	Issue	PASADENA CORRAL LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	388.64	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
11/27/2018	1144.75	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
11/27/2018	245.00	Issue	HOSA TA	No Function	Due to Student Groups
11/27/2018	3669.42	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
11/27/2018	61.93	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
11/27/2018	127.61	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	463.43	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
11/27/2018	1536.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
11/27/2018	212.85	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
11/27/2018	500.00	Issue	KATY ISD		Travel - PISD Employees Only
11/27/2018	750.00	Issue	LEAD4WARD, INC	Instruction	Software & Site Licenses
11/27/2018	1390.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	Contracted Services - Dance
11/27/2018	2107.27	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/27/2018	696.95	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
11/27/2018	470.83	Issue	LOWE'S HOME CENTERS INC.	Food Services	General Supplies & Materials
11/27/2018	299.98	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
11/27/2018	96.60	Issue	N A S S P	Co-Curricular/Extracurricular	General Supplies & Materials
11/27/2018	520.98	Issue	N2Y, INC	Instruction	General Supplies & Materials
11/27/2018	830.17	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/27/2018	50.96	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
11/27/2018	118.40	Issue	NASCO EDUCATION LLC	Co-Curricular/Extracurricular	Items for Sale
11/27/2018	140.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Instruction	Misc. Operating Costs & Fees
11/27/2018	152.00	Issue	NATIONAL TICKET COMPANY	No Function	Due to Student Groups
11/27/2018	315.00	Issue	NEW CANEY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/27/2018	225.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/27/2018	3995.39	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/27/2018	38.40	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
11/27/2018	525.61	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/27/2018	369.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Basketball
11/27/2018	(980.40)	Void	PEARLAND I S D	No Function	Due to Student Groups
11/27/2018	386.77	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
11/27/2018	2566.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/27/2018	52.23	Issue	POPSMART TECHNOLOGIES LLC	Instruction	General Supplies & Materials
11/27/2018	1265.40	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
11/27/2018	4712.50	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
11/27/2018	(229.00)	Void	CCH INCORPORATED	Community Services	General Supplies & Materials
11/27/2018	94.95	Issue	REVTRAK, INC	Instruction	General Supplies & Materials
11/27/2018	8692.61	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
11/27/2018	12386.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
11/27/2018	506.47	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/27/2018	2776.00	Issue	SHEPHERD FOOD EQUIPMENT &	Co-Curricular/Extracurricular	Inventory Items
11/27/2018	74.22	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/27/2018	112.75	Issue	SKILLPATH SEMINARS	School Administration	Books & Reading Materials - Not Controlled by Library
11/27/2018	104.85	Issue	SOLUTION TREE, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
11/27/2018	(209.65)	Void	SPACE CENTER HOUSTON		Travel - PISD Employees Only
11/27/2018	153.65	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/27/2018	169.62	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
11/27/2018	35.00	Issue	TACAC	Guidance, Counseling & Evaluat	Membership Fees & Dues
11/27/2018	317.39	Issue	TEACHERS PAY TEACHERS	Instruction	Software & Site Licenses
11/27/2018	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
11/27/2018	2930.00	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
11/27/2018	500.00	Issue	TEXAS DANCE EDUCATORS ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/27/2018	85.00	Issue	TEXAS SCHOOL ASSESSORS-GRAPEVI	General Administration	Membership Fees & Dues
11/27/2018	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
11/27/2018	1056.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
11/27/2018	40.00	Issue	U S A D	Instruction	General Supplies & Materials
11/27/2018	32.40	Issue	U S SCHOOL SUPPLY INC	Instruction	Awards
11/27/2018	7032.00	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
11/27/2018	1402.50	Issue	UNIQUE TRAVELS & TOURS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/27/2018	189.92	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
11/27/2018	3153.17	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/27/2018	3095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/27/2018	1785.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
11/27/2018	124.00	Issue	AMERICAN CLASSICAL LEAGUE	No Function	Due to Student Groups
11/27/2018	143.00	Issue	EANES ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/27/2018	1740.85	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/27/2018	284.25	Issue	J'S EMBROIDERY & MORE	No Function	Due to Student Groups
11/27/2018	350.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/27/2018	72574.92	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
11/27/2018	14410.40	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
11/27/2018	108.75	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/27/2018	2682.24	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Claim Repair
11/27/2018	32400.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/27/2018	42300.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
11/27/2018	2400.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/27/2018	3233.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/27/2018	1494.30	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/27/2018	381.64	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
11/27/2018	370.00	Issue	ISABEL NICOLE RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/27/2018	675.00	Issue	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services
11/27/2018	479.40	Issue	TICKER COMMUNICATIONS INC	Instruction	Misc. Operating Costs & Fees
11/27/2018	2713.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
11/27/2018	248.88	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
11/27/2018	2292.95	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/27/2018	1016.95	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
11/27/2018	5859.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/27/2018	688.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/27/2018	469.20	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
11/27/2018	234.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
11/27/2018	510.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
11/27/2018	3168.76	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
11/27/2018	142.32	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/27/2018	329.06	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/27/2018	144.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
11/30/2018	50185.22	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/30/2018	15307.62	Issue	CHEFS PRODUCE	Food Services	Food
11/30/2018	244377.59	Issue	GLAZIER FOODS SERVICE	Food Services	Food
11/30/2018	2130.88	Issue	HOUSTON FOOD BANK	Food Services	Food
11/30/2018	5938.29	Issue	KURZ & CO	Food Services	Food
11/30/2018	916.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
11/30/2018	995.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
11/30/2018	(1317.50)	Void	AWARDS & PROMOTIONS INC	No Function	Due to Student Groups
11/30/2018	(5211.07)	Void	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
11/30/2018	(469.99)	Void	BALFOUR	General Administration	Misc. Operating Costs & Fees
11/30/2018	(1797.34)	Void	BUCKEYE CLEANING CENTERS	Facilities Maintenance & Opera	Inventory Items
11/30/2018	(733.20)	Void	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(15481.90)	Void	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(150.00)	Void	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
11/30/2018	(409.00)	Void	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(582014.17)	Void	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
11/30/2018	(691.24)	Void	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
11/30/2018	(12.00)	Void	KATHRYN D ABOWD	Instruction	General Supplies & Materials
11/30/2018	(461.95)	Void	STEPHANIE N ALBERT	School Administration	Travel - PISD Employees Only
11/30/2018	(56.44)	Void	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
11/30/2018	(94.86)	Void	DEBBIE L ARMSTRONG	Instructional Resources & Medi	General Supplies & Materials
11/30/2018	(119.77)	Void	LESLIE D BOLINGER	Co-Curricular/Extracurricular	General Supplies & Materials
11/30/2018	(183.78)	Void	CAROL A BRABANT	Instruction	General Supplies & Materials
11/30/2018	(96.35)	Void	PAULA CANTU	Community Services	Misc. Operating Costs
11/30/2018	(25.00)	Void	JENNIFER L CLONINGER	Instruction	General Supplies & Materials
11/30/2018	(174.68)	Void	BRANDON J COSLOR	Co-Curricular/Extracurricular	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	(40.48)	Void	SHENITRA N DAVIS	Instruction	Misc. Operating Costs
11/30/2018	(101.27)	Void	CHARLYN L JANNASCH	School Administration	Misc. Operating Costs
11/30/2018	(23.00)	Void	GINGER O EMSHOFF	No Function	Due to Student Groups
11/30/2018	(146.94)	Void	TERESA A FERGUSON	Instruction	General Supplies & Materials
11/30/2018	(23.77)	Void	MELISSA M FLACKE	Instruction	General Supplies & Materials
11/30/2018	(23.95)	Void	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	(14.78)	Void	JULIANNA FLORES	Instruction	General Supplies & Materials
11/30/2018	(60.73)	Void	JESSICA L FRINSCO		Travel - PISD Employees Only
11/30/2018	(119.89)	Void	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
11/30/2018	(170.24)	Void	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
11/30/2018	(166.07)	Void	JEFF A HERSH	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/30/2018	(63.14)	Void	DANIEL R HOPPIE		Travel - PISD Employees Only
11/30/2018	(30.00)	Void	KAREN A ISOM	Instruction	General Supplies & Materials
11/30/2018	(53.08)	Void	JULIE A JERNIGAN	Instruction	Misc. Operating Costs
11/30/2018	(58.16)	Void	KAREN A JORDAN	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	(92.66)	Void	PEGGY D JORDON	Instruction	Awards
11/30/2018	(193.42)	Void	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials
11/30/2018	(46.93)	Void	MARGARET E MAYES		General Supplies & Materials
11/30/2018	(51.23)	Void	MAYRA L MENDOZA	Instruction	Travel - PISD Employees Only
11/30/2018	(50.00)	Void	ASHLEY J MILLER	Instruction	General Supplies & Materials
11/30/2018	(25.00)	Void	VERONICA M MINER	Instruction	General Supplies & Materials
11/30/2018	(49.53)	Void	BRENDA MUNOZ	Instruction	General Supplies & Materials
11/30/2018	(22.15)	Void	LASHENA A PARKER	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	(25.06)	Void	ANH K PHAM	Health Services	General Supplies & Materials
11/30/2018	(96.34)	Void	MIRIAM RUIZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/30/2018	(25.00)	Void	LORI E SULLIVAN	Instruction	Misc. Operating Costs
11/30/2018	(15.96)	Void	BRENDA SAENZ	School Administration	Misc. Operating Costs
11/30/2018	(176.86)	Void	JOHN M SALINAS	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	(29.47)	Void	MONICA G SCALERO	Instruction	General Supplies & Materials
11/30/2018	(52.21)	Void	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	(61.13)	Void	RAYANNE L SINISKI		Misc. Operating Costs
11/30/2018	(23.99)	Void	ELIZABETH SOTO	Instruction	General Supplies & Materials
11/30/2018	(20.00)	Void	CLAIRE D STOKER	Instruction	Misc. Operating Costs
11/30/2018	(25.40)	Void	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
11/30/2018	(33.35)	Void	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	(116.94)	Void	LUZ E VALTIERRA	No Function	Due to Student Groups
11/30/2018	(126.84)	Void	MARIA R VARGAS	Instruction	Misc. Operating Costs
11/30/2018	(42.40)	Void	ANDREA M WENKE	No Function	Due to Student Groups
11/30/2018	(25.00)	Void	DELORES L WHITESIDE	Instruction	General Supplies & Materials
11/30/2018	(18.80)	Void	DESIREE D WILSON	Instruction	Travel - PISD Employees Only
11/30/2018	(200.00)	Void	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(65.00)	Void	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(105.00)	Void	CONNIE BRENNAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(60.00)	Void	BRANDON CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(258.00)	Void	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	(60.00)	Void	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(80.00)	Void	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(200.00)	Void	WILLIE DEMBY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(155.00)	Void	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(200.00)	Void	JAMES M DOLNIER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(155.00)	Void	TYRONE DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(70.00)	Void	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(65.00)	Void	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(220.00)	Void	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(80.00)	Void	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(60.00)	Void	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(100.00)	Void	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(85.00)	Void	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(75.00)	Void	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	ANDREW GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	RUDOLPH A GUERRERO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(125.00)	Void	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(90.00)	Void	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(100.00)	Void	GEORGE HINKLE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(70.00)	Void	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	KENNETH LEROY HOLLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	JOHN ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(200.00)	Void	LYNELLE JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(70.00)	Void	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(105.00)	Void	PAULA J KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(155.00)	Void	WILL KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(395.00)	Void	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(200.00)	Void	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	JEFFREY KRUS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(280.00)	Void	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(214.00)	Void	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(155.00)	Void	DAVID MARTISEK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(70.00)	Void	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(65.00)	Void	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(70.00)	Void	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(165.00)	Void	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(80.00)	Void	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(70.00)	Void	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(200.00)	Void	RONNIE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(120.00)	Void	BRETT MOSSER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(60.00)	Void	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(95.00)	Void	ANNE MYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(280.00)	Void	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(210.00)	Void	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(256.00)	Void	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	(100.00)	Void	NICHOLAS A STANSELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(36.00)	Void	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(85.00)	Void	WALTER TERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(165.00)	Void	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(85.00)	Void	SIRONN WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(165.00)	Void	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(140.00)	Void	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(200.00)	Void	STEVEN P ZEIG	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(88.52)	Void	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
11/30/2018	(50.00)	Void	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
11/30/2018	(421.00)	Void	PAM BASSEL	No Function	Bankruptcy
11/30/2018	(430.77)	Void	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
11/30/2018	(255.34)	Void	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/30/2018	(306.14)	Void	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
11/30/2018	(1230.00)	Void	HOUSTON CHRONICLE	No Function	Houston Chronicle
11/30/2018	(225.00)	Void	IRS - AUSTIN	No Function	Levy
11/30/2018	(101.31)	Void	KANSAS PAYMENT CENTER	No Function	Child Support
11/30/2018	(154.00)	Void	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
11/30/2018	(4732.35)	Void	DAVID G. PEAKE	No Function	Bankruptcy
11/30/2018	(1343.28)	Void	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/30/2018	(951.00)	Void	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/30/2018	(1521.37)	Void	TRELLIS COMPANY	No Function	Student Loan-Percent
11/30/2018	(3007.56)	Void	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/30/2018	(431.23)	Void	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/30/2018	(100.00)	Void	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
11/30/2018	(7703.16)	Void	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/30/2018	(4570.45)	Void	T G	No Function	Student Loan-Percent
11/30/2018	(242.00)	Void	ADMIRAL GLASS & MIRROR	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	(301.92)	Void	ALGY COSTUMES AND UNIFORMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(3478.48)	Void	AMAZON.COM LLC		General Supplies & Materials
11/30/2018	(161.64)	Void	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
11/30/2018	(129.00)	Void	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Membership Fees & Dues
11/30/2018	(329.36)	Void	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
11/30/2018	(289.00)	Void	ANTONIO'S PIZZA AND MORE INC	Facilities Maintenance & Opera	Misc. Operating Costs
11/30/2018	(1689.77)	Void	APPLE INC	No Function	Inventories - Tech Applications
11/30/2018	(128.69)	Void	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
11/30/2018	(429.86)	Void	BARBERS HILL ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	(685.00)	Void	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
11/30/2018	(242.00)	Void	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
11/30/2018	(251.86)	Void	CAPSTONE CLASSROOM	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	(27548.62)	Void	CARASOFT TECHNOLOGY CORP	Data Processing Services	Contracted Maintenance and Repair
11/30/2018	(390.00)	Void	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
11/30/2018	(11201.86)	Void	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	(27367.17)	Void	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/30/2018	(412.50)	Void	CITY OF PASADENA - CONVENTION	Instruction	Rentals - Building & Land
11/30/2018	(620.00)	Void	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	(575.84)	Void	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	(904.76)	Void	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	(563.00)	Void	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	(24072.26)	Void	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
11/30/2018	(167.25)	Void	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
11/30/2018	(107.08)	Void	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	(432.19)	Void	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	(752.00)	Void	DEWBERRY FARM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	(1317860.07)	Void	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/30/2018	(2502.40)	Void	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
11/30/2018	(53739.62)	Void	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
11/30/2018	(2000.00)	Void	FLOCABULARY, INC	Instruction	Software & Site Licenses
11/30/2018	(115.00)	Void	FORDE-FERRIER LLC	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	(0.36)	Void	G D I TIMS	Transportation	Misc. Operating Costs & Fees
11/30/2018	(697.50)	Void	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(759.00)	Void	GABBY'S	Community Services	Misc. Operating Costs
11/30/2018	(4623.80)	Void	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
11/30/2018	(11840.97)	Void	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/30/2018	(793.64)	Void	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/30/2018	(256.50)	Void	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
11/30/2018	(1232.52)	Void	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/30/2018	(1484.53)	Void	GOVCONNECTION, INC	Instruction	General Supplies & Materials
11/30/2018	(676.55)	Void	GRAND PRIZE BARBEQUE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	(949.00)	Void	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(45351.01)	Void	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
11/30/2018	(715.60)	Void	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
11/30/2018	(30.00)	Void	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Operating Costs & Fees
11/30/2018	(1625.00)	Void	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
11/30/2018	(2993.20)	Void	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
11/30/2018	(9379.00)	Void	HURRICANE TOOL & SUPPLY	Instruction	Inventory Items
11/30/2018	(612.26)	Void	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
11/30/2018	(100.00)	Void	I-CAR EDUCATION FOUNDATION	Instruction	Software & Site Licenses
11/30/2018	(300.00)	Void	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
11/30/2018	(825.00)	Void	IE CLASS, INC	Instruction	Software & Site Licenses
11/30/2018	(372.58)	Void	INGRAM LIBRARY SERVICES INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
11/30/2018	(2036.00)	Void	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
11/30/2018	(139.95)	Void	ETHAN B REEVES	Instruction	General Supplies & Materials
11/30/2018	(9784.20)	Void	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
11/30/2018	(45000.00)	Void	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses
11/30/2018	(334.19)	Void	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	(9111.89)	Void	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
11/30/2018	(11287.62)	Void	LEARNING A-Z	Instruction	Software & Site Licenses
11/30/2018	(2097.95)	Void	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/30/2018	(2534.30)	Void	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
11/30/2018	(495.00)	Void	LOVE AND LOGIC INSTITUTE, INC	Community Services	Misc. Operating Costs & Fees
11/30/2018	(643.39)	Void	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/30/2018	(618.00)	Void	MAIN STREET THEATER	School Administration	Student Travel & Participation Fees
11/30/2018	(511.92)	Void	MATERA PAPER COMPANY INC	No Function	Accrued Expenditures/Expenses
11/30/2018	(486.44)	Void	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	(16769.00)	Void	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/30/2018	(195.00)	Void	MEMORIAL SENIOR HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	(16458.00)	Void	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
11/30/2018	(61.63)	Void	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/30/2018	(578.87)	Void	NEOPOST USA INC	General Administration	Contracted Maintenance and Repair
11/30/2018	(3612.47)	Void	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	(51.90)	Void	READYREFRESH	Instructional Leadership	Misc. Operating Costs
11/30/2018	(149.15)	Void	REALLY GOOD STUFF INC		General Supplies & Materials
11/30/2018	(208000.00)	Void	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses - State Allotment
11/30/2018	(219.00)	Void	ROTARY INTERNATIONAL	No Function	Due to Student Groups
11/30/2018	(9.24)	Void	SCHOOL HEALTH CORPORATION	School Administration	General Supplies & Materials
11/30/2018	(230.18)	Void	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/30/2018	(98.90)	Void	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/30/2018	(209.65)	Void	SPACE CENTER HOUSTON		Travel - PISD Employees Only
11/30/2018	(193.15)	Void	SPARKLETT'S AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
11/30/2018	(337.71)	Void	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
11/30/2018	(2250.00)	Void	FREDERICKSBURG EDUC INITIATIVE	Instruction	Misc. Contracted Services
11/30/2018	(623.38)	Void	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
11/30/2018	(152.44)	Void	TEACHERS PAY TEACHERS	Instruction	Software & Site Licenses
11/30/2018	(4100.00)	Void	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
11/30/2018	(462.00)	Void	VALLEY SPEECH LANGUAGE &	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	(7211.16)	Void	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
11/30/2018	(8866.40)	Void	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
11/30/2018	(156.93)	Void	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
11/30/2018	(151.72)	Void	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
11/30/2018	(133.25)	Void	WENGER CORPORATION	Instructional Leadership	General Supplies & Materials
11/30/2018	(661.61)	Void	WEST MUSIC CO	Instruction	General Supplies & Materials
11/30/2018	(481.60)	Void	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
11/30/2018	(568.20)	Void	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
11/30/2018	(930.06)	Void	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
11/30/2018	(455.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/30/2018	(160.00)	Void	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(480.00)	Void	BARRACUDA STEEL DRUMS	Instruction	Misc. Contracted Services
11/30/2018	(8779.33)	Void	CDW GOVERNMENT LLC		General Supplies & Materials
11/30/2018	(558.00)	Void	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	(4950.00)	Void	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
11/30/2018	(301782.00)	Void	CRE8 INC	Function 81	Building Construction & Improvements
11/30/2018	(6722.79)	Void	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
11/30/2018	(649.00)	Void	GALVESTON TRANSPORTATION LLC		Gasoline & Other Vehicle Fuels
11/30/2018	(600.00)	Void	GIGI'S PARTY RENTAL	No Function	Due to Student Groups
11/30/2018	(1335.00)	Void	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/30/2018	(15300.00)	Void	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
11/30/2018	(206346.47)	Void	GPD GROUP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/30/2018	(86211.92)	Void	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
11/30/2018	(570.00)	Void	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/30/2018	(725.00)	Void	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
11/30/2018	(200.00)	Void	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(675.00)	Void	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services
11/30/2018	(1548.01)	Void	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
11/30/2018	(3646.79)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/30/2018	(1500.00)	Void	CHRISTOPHER CODY WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(110.30)	Void	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	(3960.00)	Void	WRITING ACADEMY LLC	Instruction	Travel - PISD Employees Only
11/30/2018	(4779.00)	Void	12602 WESTHEIMER CTR LP	No Function	Taxes, Prior Years
11/30/2018	(573.50)	Void	ARREDONDO EDGAR & ELIZABETH	No Function	Taxes, Prior Years
11/30/2018	(47739.84)	Void	BRIXMOR PROPERTY GROUP	No Function	Taxes, Prior Years
11/30/2018	(216.47)	Void	BURRELL JEFFREY TRUST	No Function	AP - Delinquent Taxes
11/30/2018	(15.94)	Void	CENLAR	No Function	AP - Delinquent Taxes
11/30/2018	(762.09)	Void	DAVILA DANIEL SR & GLORIA	No Function	Taxes, Prior Years
11/30/2018	(692.38)	Void	GARCIA EDWARD & ESPERANZA	No Function	Taxes, Prior Years
11/30/2018	(319.92)	Void	GONZALES, TERESA	No Function	Taxes, Prior Years
11/30/2018	(606.15)	Void	MARTINEZ SYLVIA & GILBERT	No Function	Taxes, Prior Years
11/30/2018	(2551.13)	Void	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Prior Years
11/30/2018	(101.03)	Void	OLD REPUBLIC TITLE	No Function	AP - Delinquent Taxes
11/30/2018	(4810.00)	Void	PASADENA MAC HAIK FORD	No Function	Taxes, Prior Years
11/30/2018	(1326.51)	Void	SYLVIA PICHORDO, PM	No Function	Taxes, Prior Years
11/30/2018	(1317.50)	Void	AWARDS & PROMOTIONS INC	No Function	Due to Student Groups
11/30/2018	5211.07	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
11/30/2018	469.99	Issue	BALFOUR	General Administration	Misc. Operating Costs & Fees
11/30/2018	1797.34	Issue	BUCKEYE CLEANING CENTERS	Facilities Maintenance & Opera	Inventory Items
11/30/2018	733.20	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	15481.90	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	150.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
11/30/2018	409.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	582014.17	Issue	TRUMBLE CONSTRUCTION INC	Function 81	Buildings - Facility Assessment (Phase 1)
11/30/2018	691.24	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
11/30/2018	12.00	Issue	KATHRYN D ABOWD	Instruction	General Supplies & Materials
11/30/2018	461.95	Issue	STEPHANIE N ALBERT	School Administration	Travel - PISD Employees Only
11/30/2018	56.44	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
11/30/2018	94.86	Issue	DEBBIE L ARMSTRONG	Instructional Resources & Medi	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	119.77	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	General Supplies & Materials
11/30/2018	183.78	Issue	CAROL A BRABANT	Instruction	General Supplies & Materials
11/30/2018	96.35	Issue	PAULA CANTU	Community Services	Misc. Operating Costs
11/30/2018	25.00	Issue	JENNIFER L CLONINGER	Instruction	General Supplies & Materials
11/30/2018	174.68	Issue	BRANDON J COSLOR	Co-Curricular/Extracurricular	General Supplies & Materials
11/30/2018	40.48	Issue	SHENITRA N DAVIS	Instruction	Misc. Operating Costs
11/30/2018	101.27	Issue	CHARLYN L JANNASCH	School Administration	Misc. Operating Costs
11/30/2018	23.00	Issue	GINGER O EMSHOFF	No Function	Due to Student Groups
11/30/2018	146.94	Issue	TERESA A FERGUSON	Instruction	General Supplies & Materials
11/30/2018	23.77	Issue	MELISSA M FLACKE	Instruction	General Supplies & Materials
11/30/2018	23.95	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	14.78	Issue	JULIANNA FLORES	Instruction	General Supplies & Materials
11/30/2018	60.73	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
11/30/2018	119.89	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
11/30/2018	170.24	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
11/30/2018	166.07	Issue	JEFF A HERSH	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/30/2018	63.14	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
11/30/2018	30.00	Issue	KAREN A ISOM	Instruction	General Supplies & Materials
11/30/2018	53.08	Issue	JULIE A JERNIGAN	Instruction	Misc. Operating Costs
11/30/2018	58.16	Issue	KAREN A JORDAN	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	92.66	Issue	PEGGY D JORDON	Instruction	Awards
11/30/2018	193.42	Issue	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials
11/30/2018	46.93	Issue	MARGARET E MAYES		General Supplies & Materials
11/30/2018	51.23	Issue	MAYRA L MENDOZA	Instruction	Travel - PISD Employees Only
11/30/2018	50.00	Issue	ASHLEY J MILLER	Instruction	General Supplies & Materials
11/30/2018	25.00	Issue	VERONICA M MINER	Instruction	General Supplies & Materials
11/30/2018	49.53	Issue	BRENDA MUNOZ	Instruction	General Supplies & Materials
11/30/2018	22.15	Issue	LASHENA A PARKER	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	25.06	Issue	ANH K PHAM	Health Services	General Supplies & Materials
11/30/2018	96.34	Issue	MIRIAM RUIZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/30/2018	25.00	Issue	LORI E SULLIVAN	Instruction	Misc. Operating Costs
11/30/2018	15.96	Issue	BRENDA SAENZ	School Administration	Misc. Operating Costs
11/30/2018	176.86	Issue	JOHN M SALINAS	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	29.47	Issue	MONICA G SCALERO	Instruction	General Supplies & Materials
11/30/2018	52.21	Issue	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	61.13	Issue	RAYANNE L SINISKI		Misc. Operating Costs
11/30/2018	23.99	Issue	ELIZABETH SOTO	Instruction	General Supplies & Materials
11/30/2018	20.00	Issue	CLAIRE D STOKER	Instruction	Misc. Operating Costs
11/30/2018	25.40	Issue	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
11/30/2018	33.35	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
11/30/2018	116.94	Issue	LUZ E VALTIERRA	No Function	Due to Student Groups
11/30/2018	126.84	Issue	MARIA R VARGAS	Instruction	Misc. Operating Costs
11/30/2018	42.40	Issue	ANDREA M WENKE	No Function	Due to Student Groups
11/30/2018	25.00	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
11/30/2018	18.80	Issue	DESIREE D WILSON	Instruction	Travel - PISD Employees Only
11/30/2018	200.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	65.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	105.00	Issue	CONNIE BRENNAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	60.00	Issue	BRANDON CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	258.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	60.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	80.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	200.00	Issue	WILLIE DEMBY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	155.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	200.00	Issue	JAMES M DOLNIER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	155.00	Issue	TYRONE DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	70.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	65.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	220.00	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	80.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	60.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	100.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	(85.00)	Void	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	75.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	ANDREW GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	RUDOLPH A GUERRERO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	125.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	90.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	100.00	Issue	GEORGE HINKLE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	70.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	KENNETH LEROY HOLLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	JOHN ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	200.00	Issue	LYNELL JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	70.00	Issue	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	105.00	Issue	PAULA J KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	155.00	Issue	WILL KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	395.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	200.00	Issue	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	JEFFREY KRUS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	280.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	214.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	155.00	Issue	DAVID MARTISEK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	65.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	70.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	165.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	80.00	Issue	ANDRE'S MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	200.00	Issue	RONNIE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	120.00	Issue	BRETT MOSSER	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	60.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	95.00	Issue	ANNE MYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	280.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	210.00	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	256.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	100.00	Issue	NICHOLAS A STANSELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	36.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	85.00	Issue	WALTER TERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	165.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	85.00	Issue	SIRONN WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	165.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	140.00	Issue	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	200.00	Issue	STEVEN P ZEIG	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	88.52	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
11/30/2018	50.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
11/30/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
11/30/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
11/30/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/30/2018	306.14	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
11/30/2018	1230.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
11/30/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
11/30/2018	101.31	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
11/30/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
11/30/2018	4732.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/30/2018	1343.28	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/30/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/30/2018	1521.37	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
11/30/2018	3007.56	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/30/2018	431.23	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/30/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
11/30/2018	7703.16	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/30/2018	4570.45	Issue	T G	No Function	Student Loan-Percent
11/30/2018	242.00	Issue	ADMIRAL GLASS & MIRROR	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	301.92	Issue	ALGY COSTUMES AND UNIFORMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	3478.48	Issue	AMAZON.COM LLC		General Supplies & Materials
11/30/2018	161.64	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
11/30/2018	129.00	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Membership Fees & Dues
11/30/2018	329.36	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
11/30/2018	289.00	Issue	ANTONIO'S PIZZA AND MORE INC	Facilities Maintenance & Opera	Misc. Operating Costs
11/30/2018	1689.77	Issue	APPLE INC	No Function	Inventories - Tech Applications
11/30/2018	128.69	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
11/30/2018	429.86	Issue	BARBERS HILL ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	685.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
11/30/2018	242.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	251.86	Issue	CAPSTONE CLASSROOM	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	27548.62	Issue	CARASOFT TECHNOLOGY CORP	Data Processing Services	Contracted Maintenance and Repair
11/30/2018	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
11/30/2018	11201.86	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/30/2018	27367.17	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/30/2018	412.50	Issue	CITY OF PASADENA - CONVENTION	Instruction	Rentals - Building & Land
11/30/2018	620.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	575.84	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	904.76	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	(563.00)	Void	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	24072.26	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
11/30/2018	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
11/30/2018	107.08	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	432.19	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	(752.00)	Void	DEWBERRY FARM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	1317860.07	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/30/2018	2502.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
11/30/2018	53739.62	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
11/30/2018	2000.00	Issue	FLOCABULARY, INC	Instruction	Software & Site Licenses
11/30/2018	115.00	Issue	FORDE-FERRIER LLC	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	0.36	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
11/30/2018	697.50	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	759.00	Issue	GABBY'S	Community Services	Misc. Operating Costs
11/30/2018	4623.80	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
11/30/2018	11840.97	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/30/2018	793.64	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/30/2018	256.50	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
11/30/2018	1232.52	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/30/2018	1484.53	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
11/30/2018	676.55	Issue	GRAND PRIZE BARBEQUE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/30/2018	949.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	45351.01	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
11/30/2018	715.60	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
11/30/2018	30.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Operating Costs & Fees
11/30/2018	1625.00	Issue	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
11/30/2018	2993.20	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
11/30/2018	9379.00	Issue	HURRICANE TOOL & SUPPLY	Instruction	Inventory Items
11/30/2018	612.26	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
11/30/2018	100.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	Software & Site Licenses
11/30/2018	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
11/30/2018	825.00	Issue	IE CLASS, INC	Instruction	Software & Site Licenses
11/30/2018	372.58	Issue	INGRAM LIBRARY SERVICES INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	2036.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
11/30/2018	139.95	Issue	ETHAN B REEVES	Instruction	General Supplies & Materials
11/30/2018	9784.20	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
11/30/2018	45000.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses
11/30/2018	334.19	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/30/2018	9111.89	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
11/30/2018	11287.62	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/30/2018	2097.95	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/30/2018	2534.30	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
11/30/2018	495.00	Issue	LOVE AND LOGIC INSTITUTE, INC	Community Services	Misc. Operating Costs & Fees
11/30/2018	643.39	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/30/2018	618.00	Issue	MAIN STREET THEATER	School Administration	Student Travel & Participation Fees
11/30/2018	511.92	Issue	MATERA PAPER COMPANY INC	No Function	Accrued Expenditures/Expenses
11/30/2018	486.44	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	16769.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/30/2018	195.00	Issue	MEMORIAL SENIOR HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/30/2018	16458.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
11/30/2018	61.63	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/30/2018	578.87	Issue	NEOPOST USA INC	General Administration	Contracted Maintenance and Repair
11/30/2018	3612.47	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	51.90	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
11/30/2018	149.15	Issue	REALLY GOOD STUFF INC		General Supplies & Materials
11/30/2018	208000.00	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses - State Allotment
11/30/2018	219.00	Issue	ROTARY INTERNATIONAL	No Function	Due to Student Groups
11/30/2018	9.24	Issue	SCHOOL HEALTH CORPORATION	School Administration	General Supplies & Materials
11/30/2018	230.18	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/30/2018	98.90	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/30/2018	(209.65)	Void	SPACE CENTER HOUSTON		Travel - PISD Employees Only
11/30/2018	193.15	Issue	SPARKLETT'S AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
11/30/2018	337.71	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
11/30/2018	2250.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	Misc. Contracted Services
11/30/2018	623.38	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
11/30/2018	152.44	Issue	TEACHERS PAY TEACHERS	Instruction	Software & Site Licenses
11/30/2018	4100.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
11/30/2018	462.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	Books & Reading Materials - Not Controlled by Library
11/30/2018	7211.16	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
11/30/2018	8866.40	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
11/30/2018	156.93	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
11/30/2018	151.72	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
11/30/2018	133.25	Issue	WENGER CORPORATION	Instructional Leadership	General Supplies & Materials
11/30/2018	661.61	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/30/2018	481.60	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
11/30/2018	568.20	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
11/30/2018	930.06	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	455.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/30/2018	160.00	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	480.00	Issue	BARRACUDA STEEL DRUMS	Instruction	Misc. Contracted Services
11/30/2018	8779.33	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
11/30/2018	558.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
11/30/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
11/30/2018	301782.00	Issue	CRE8 INC	Function 81	Building Construction & Improvements
11/30/2018	6722.79	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
11/30/2018	649.00	Issue	GALVESTON TRANSPORTATION LLC		Gasoline & Other Vehicle Fuels
11/30/2018	600.00	Issue	GIGI'S PARTY RENTAL	No Function	Due to Student Groups
11/30/2018	1335.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/30/2018	15300.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
11/30/2018	206346.47	Issue	GPD GROUP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/30/2018	86211.92	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
11/30/2018	570.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/30/2018	725.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
11/30/2018	200.00	Issue	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	675.00	Issue	FLORENTINA SALAZAR	Instruction	Misc. Contracted Services
11/30/2018	1548.01	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
11/30/2018	3646.79	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/30/2018	1500.00	Issue	CHRISTOPHER CODY WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2018	110.30	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	3960.00	Issue	WRITING ACADEMY LLC	Instruction	Travel - PISD Employees Only
11/30/2018	4779.00	Issue	12602 WESTHEIMER CTR LP	No Function	Taxes, Prior Years
11/30/2018	573.50	Issue	ARREDONDO EDGAR & ELIZABETH	No Function	Taxes, Prior Years
11/30/2018	47739.84	Issue	BRIXMOR PROPERTY GROUP	No Function	Taxes, Prior Years
11/30/2018	216.47	Issue	BURRELL JEFFREY TRUST	No Function	AP - Delinquent Taxes
11/30/2018	15.94	Issue	CENLAR	No Function	AP - Delinquent Taxes
11/30/2018	762.09	Issue	DAVILA DANIEL SR & GLORIA	No Function	Taxes, Prior Years
11/30/2018	692.38	Issue	GARCIA EDWARD & ESPERANZA	No Function	Taxes, Prior Years
11/30/2018	319.92	Issue	GONZALES, TERESA	No Function	Taxes, Prior Years
11/30/2018	606.15	Issue	MARTINEZ SYLVIA & GILBERT	No Function	Taxes, Prior Years
11/30/2018	2551.13	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Prior Years
11/30/2018	101.03	Issue	OLD REPUBLIC TITLE	No Function	AP - Delinquent Taxes
11/30/2018	4810.00	Issue	PASADENA MAC HAIK FORD	No Function	Taxes, Prior Years
11/30/2018	1326.51	Issue	SYLVIA PICHORDO, PM	No Function	Taxes, Prior Years
11/30/2018	(87.50)	Void	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	3117.42	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/30/2018	368.96	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/30/2018	2515.06	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
11/30/2018	835.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Travel - PISD Employees Only
11/30/2018	340.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	No Function	Due to Student Groups
11/30/2018	379.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
11/30/2018	342.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/30/2018	904.05	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
11/30/2018	1500.26	Issue	SCHOOL SPECIALTY INC	General Administration	General Supplies & Materials
11/30/2018	4431.06	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
11/30/2018	660668.50	Issue	GOWAN INC	Function 81	Buildings - Facility Assessment (Phase 1)
12/04/2018	765.00	Issue	LITTLE SCIENTISTS INC	Instruction	Misc. Contracted Services
12/04/2018	23.00	Issue	ELEKTRA AVILA	No Function	Due to Student Groups
12/04/2018	40.00	Issue	IRMA VELAZQUEZ	No Function	Enterprising Services Revenue
12/04/2018	15.00	Issue	JOSE SOSA	No Function	Due to Student Groups
12/04/2018	44.00	Issue	MARIA FLORES	No Function	Enterprising Services Revenue
12/04/2018	30.00	Issue	Nancy Amador	No Function	Technology Fees
12/04/2018	65.00	Issue	CONSTANTE, BEYDA C	No Function	Due to Student Groups
12/04/2018	104.44	Issue	STACY M BEARD	Curriculum Development & Instr	Travel - PISD Employees Only
12/04/2018	176.33	Issue	MEGAN L CHIDESTER	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2018	62.29	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
12/04/2018	(84.76)	Void	ELIZABETH A FRANKLIN	Curriculum Development & Instr	Travel - PISD Employees Only
12/04/2018	49.41	Issue	RAQUEL MUNGUIA	Instruction	Travel - PISD Employees Only
12/04/2018	71.85	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
12/04/2018	92.19	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
12/04/2018	169.84	Issue	TABITHA J SHINE	Curriculum Development & Instr	Travel - PISD Employees Only
12/04/2018	812.31	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
12/04/2018	1995.00	Issue	AGEDNET.COM	Instruction	Software & Site Licenses
12/04/2018	6615.57	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/04/2018	57.00	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/04/2018	8113.98	Issue	APPLE INC	Instruction	Inventory Items
12/04/2018	1403.03	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
12/04/2018	773.05	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
12/04/2018	1263.97	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
12/04/2018	565.00	Issue	IMAGE MAKER 4U, INC	Instruction	General Supplies & Materials
12/04/2018	3750.00	Issue	LAGNIAPPE THEATRE COMPANY LLC	No Function	Due to Student Groups
12/04/2018	300.00	Issue	LAGNIAPPE THEATRE COMPANY LLC	No Function	Due to Student Groups
12/04/2018	(1875.00)	Void	LAGNIAPPE THEATRE COMPANY LLC	No Function	Due to Student Groups
12/04/2018	1952.36	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
12/04/2018	3408.31	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/04/2018	379.44	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/04/2018	2299.62	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2018	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
12/04/2018	26.37	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2018	960.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
12/04/2018	2384.00	Issue	AYLESCO/COBB AND COMPANY	Instruction	Misc. Contracted Services
12/04/2018	375.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services
12/04/2018	234.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
12/04/2018	6942.15	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
12/04/2018	63.25	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/04/2018	385.94	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/04/2018	(41077.00)	Void	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
12/05/2018	2500.80	Issue	ABBOTT LABORATORIES INC	Food Services	Food
12/05/2018	105098.13	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/05/2018	28353.44	Issue	CHEFS PRODUCE	Food Services	Food
12/05/2018	261869.43	Issue	GLAZIER FOODS SERVICE	Food Services	Food
12/05/2018	5665.44	Issue	KURZ & CO	Food Services	Food
12/05/2018	1939.52	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
12/05/2018	5373.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
12/05/2018	199.50	Issue	BALFOUR	Instruction	Awards
12/05/2018	783.19	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
12/05/2018	2132.60	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
12/05/2018	39761.00	Issue	LETSOS COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/05/2018	501.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
12/05/2018	75.00	Issue	ARIAN RIVERA	No Function	Revenue - Local Sources
12/05/2018	75.00	Issue	MARITZA DIAZ	No Function	Revenue - Local Sources
12/05/2018	27.74	Issue	JAMIE R ADAMSON	Instruction	General Supplies & Materials
12/05/2018	150.79	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
12/05/2018	49.76	Issue	MONA L BELL	Instruction	General Supplies & Materials
12/05/2018	76.38	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
12/05/2018	40.74	Issue	JESSICA J BOLAND	Co-Curricular/Extracurricular	Misc. Operating Costs
12/05/2018	(93.00)	Void	LOREN A BOLES		Travel - PISD Employees Only
12/05/2018	97.97	Issue	CHRISTY L BROWN	No Function	Staff
12/05/2018	49.60	Issue	ANDREA E BURGAS	Health Services	General Supplies & Materials
12/05/2018	25.00	Issue	ALEXIS F CALVILLO	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/05/2018	125.09	Issue	GABRIELA E CHAPA	No Responsibility	Travel - PISD Employees Only
12/05/2018	20.00	Issue	JENNIFER CONDADO	Instruction	Misc. Operating Costs
12/05/2018	25.00	Issue	JASON E CRIDER	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/05/2018	51.00	Issue	EMILY R ONTIVEROS	Community Services	Misc. Operating Costs
12/05/2018	45.31	Issue	MONICA DELAPORTILLA	General Administration	Travel - PISD Employees Only
12/05/2018	193.99	Issue	JIM L FORREST		Travel - PISD Employees Only
12/05/2018	99.71	Issue	RITU GANDHI	Instruction	General Supplies & Materials
12/05/2018	93.00	Issue	GABRIELA GARZA		Travel - PISD Employees Only
12/05/2018	17.00	Issue	GINA M GIBSON	Community Services	General Supplies & Materials
12/05/2018	(39.78)	Void	THRISTLE L GIBSON	No Function	Due to Student Groups
12/05/2018	187.48	Issue	TANIS M GRIFFIN	Instruction	General Supplies & Materials
12/05/2018	10.10	Issue	BRENDA GUTIERREZ	Community Services	Misc. Operating Costs
12/05/2018	247.47	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
12/05/2018	37.14	Issue	MEGHAN E JEGWAY	Instruction	General Supplies & Materials
12/05/2018	67.80	Issue	MARIBEL JIMENEZ	School Administration	Misc. Operating Costs
12/05/2018	49.43	Issue	STEPHANIE D JONES		Misc. Operating Costs
12/05/2018	87.03	Issue	AMANY A KHALIL	Instructional Leadership	General Supplies & Materials
12/05/2018	228.93	Issue	KELLY N KRAUS	Instruction	Travel - PISD Employees Only
12/05/2018	34.17	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
12/05/2018	49.75	Issue	LOVIE A LORD	Health Services	Travel - PISD Employees Only
12/05/2018	45.38	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/05/2018	98.62	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/05/2018	361.68	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
12/05/2018	521.62	Issue	STEPHANIE M MESA		Travel - PISD Employees Only
12/05/2018	27.81	Issue	SUSAN E METCALFE		General Supplies & Materials
12/05/2018	71.97	Issue	BETTY J MINTER		Misc. Operating Costs
12/05/2018	393.02	Issue	MICHELE L MORRISON		Travel - PISD Employees Only
12/05/2018	261.71	Issue	FRANKLIN D MOSES	Facilities Maintenance & Opera	Misc. Operating Costs
12/05/2018	264.61	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
12/05/2018	24.46	Issue	ANA M OLIVAS	Food Services	Travel - PISD Employees Only
12/05/2018	9.32	Issue	LIDIA PENA	Community Services	General Supplies & Materials
12/05/2018	125.60	Issue	ANA E PEREZ	No Responsibility	Travel - PISD Employees Only
12/05/2018	83.99	Issue	JOHNT W POWELL		Travel - PISD Employees Only
12/05/2018	13.50	Issue	TRACI L POWELL		Books & Reading Materials - Not Controlled by Library
12/05/2018	109.79	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
12/05/2018	54.61	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
12/05/2018	71.76	Issue	KATHERINE T REARICK	School Administration	General Supplies & Materials
12/05/2018	132.43	Issue	DANIEL REYNA	Co-Curricular/Extracurricular	General Supplies & Materials
12/05/2018	20.98	Issue	FAITH A RICE-MILLS	Instructional Resources & Medi	General Supplies & Materials
12/05/2018	118.83	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
12/05/2018	21.48	Issue	LESLIE RUSTIN	Co-Curricular/Extracurricular	Items for Sale
12/05/2018	8.00	Issue	DUSTY J SAENZ	Health Services	General Supplies & Materials
12/05/2018	68.19	Issue	GARRETT M SANBORNE	Co-Curricular/Extracurricular	Misc. Operating Costs
12/05/2018	25.00	Issue	DAMON F SAVAGE	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/05/2018	78.61	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
12/05/2018	27.50	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
12/05/2018	50.37	Issue	ALICIA SMITH	Guidance, Counseling & Evaluat	Misc. Operating Costs
12/05/2018	171.59	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
12/05/2018	39.92	Issue	ALONDRA I TORRES	Instruction	General Supplies & Materials
12/05/2018	369.57	Issue	CHRISTY D VELASQUEZ		Travel - PISD Employees Only
12/05/2018	15.98	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
12/05/2018	34.95	Issue	SUSAN M WADLINGTON	Instruction	General Supplies & Materials
12/05/2018	11.45	Issue	MACKENZIE J WATSON	Co-Curricular/Extracurricular	Items for Sale
12/05/2018	53.63	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
12/05/2018	626.60	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
12/05/2018	230.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	85.00	Issue	DERICK BURBY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	230.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	115.00	Issue	MICHAEL COLLINS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	215.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	115.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	85.00	Issue	FRED DOWLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	80.00	Issue	JESSICA LAUREN FAVIER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	165.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	115.00	Issue	PETER T FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	260.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/05/2018	34.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	135.00	Issue	JAMES H HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	135.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	115.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	115.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	115.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	395.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	95.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	48.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	85.00	Issue	ARNETT MATHIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	165.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	95.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	280.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	545.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	280.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	165.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	115.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	34.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	545.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	85.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	65.00	Issue	MARVIN WEBB JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	85.00	Issue	DARRICK WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	85.00	Issue	CHARLES WILLIAMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	395.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	2253.08	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials
12/05/2018	442.74	Issue	CAMPUS DEVELOPMENT, MISC EXP		Misc. Operating Costs
12/05/2018	40.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	General Supplies & Materials
12/05/2018	346.33	Issue	AMAZON.COM LLC		General Supplies & Materials
12/05/2018	1956.75	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	General Supplies & Materials
12/05/2018	2980.71	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
12/05/2018	1187.10	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	2701.25	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	1176.00	Issue	BAREFOOT ATHLETICS	No Function	Due to Student Groups
12/05/2018	5402.37	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
12/05/2018	(61639.20)	Void	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/05/2018	4250.00	Issue	BROOKS & SPARKS INC	Facilities Acquisition & Const	Building Construction & Improvements
12/05/2018	1502.11	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
12/05/2018	1240.63	Issue	BURNS PUMP SERVICE INC	Transportation	General Supplies & Materials
12/05/2018	540.98	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
12/05/2018	2112.00	Issue	E-CONTROL SYSTEMS INC	Food Services	Software & Site Licenses
12/05/2018	6690.60	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
12/05/2018	17.24	Issue	FEDEX	General Administration	Postage Expenses
12/05/2018	5.20	Issue	HARCOURT OUTLINES INC	Co-Curricular/Extracurricular	Items for Sale
12/05/2018	3187.50	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
12/05/2018	23.98	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/05/2018	15790.27	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Inventory Items
12/05/2018	2056.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
12/05/2018	569.80	Issue	LAKESHORE LEARNING MATERIALS	Guidance, Counseling & Evaluat	General Supplies & Materials
12/05/2018	1289.16	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
12/05/2018	10282.68	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
12/05/2018	1686.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
12/05/2018	16.46	Issue	OTC BRANDS INC	Community Services	Misc. Operating Costs
12/05/2018	1260.99	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
12/05/2018	1430.59	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/05/2018	1283.38	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
12/05/2018	1018.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	4079.61	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
12/05/2018	347.50	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
12/05/2018	3231.80	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
12/05/2018	155.13	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/05/2018	2289.25	Issue	SIERRA CHEMICAL	Transportation	General Supplies & Materials
12/05/2018	1227.60	Issue	SOUTHERN COMPUTER WAREHOUSE	Instructional Resources & Medi	General Supplies & Materials
12/05/2018	12.43	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
12/05/2018	2134.36	Issue	JAMES M ORR	Instruction	General Supplies & Materials
12/05/2018	640.97	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
12/05/2018	143.90	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/05/2018	3484.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/05/2018	300.00	Issue	ADAM ROSS BLAKEY	Co-Curricular/Extracurricular	Contracted Services - Band
12/05/2018	200.00	Issue	ROSS A BOOTHMAN	Instructional Leadership	Contracted Services - Fine Arts
12/05/2018	1245.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
12/05/2018	330716.95	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
12/05/2018	270.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	81.39	Issue	CDW GOVERNMENT LLC	Transportation	Software & Site Licenses
12/05/2018	1028.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/05/2018	150.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Choir
12/05/2018	1931.81	Issue	JEAN E POLICHINO	Instructional Leadership	Consulting Services
12/05/2018	6962.50	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/05/2018	170.10	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
12/05/2018	405.78	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/05/2018	4800.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/05/2018	560.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
12/05/2018	2000.00	Issue	CARLA A MERKA	No Function	Petty Cash Box
12/05/2018	4400.00	Issue	CARLA A MERKA	No Function	Petty Cash Box
12/05/2018	2730.93	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/05/2018	9372.72	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/05/2018	545.01	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/05/2018	277.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
12/05/2018	59.50	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
12/05/2018	3949.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/05/2018	4677.50	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
12/05/2018	283.84	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
12/05/2018	2166.29	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/05/2018	37077.00	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
12/05/2018	50.30	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
12/05/2018	766.31	Issue	SHANNON E RAYGOZA		Travel - Art
12/05/2018	1354.99	Issue	JPMORGAN CHASE BANK, N A	Transportation	Travel - PISD Employees Only
12/06/2018	100.00	Issue	ACEVEDO, LUZ DEL CARMEN	Instruction	Awards
12/06/2018	100.00	Issue	AGUILAR, ESTEFANIA	Instruction	Awards
12/06/2018	100.00	Issue	AGUILAR, REBECCA MARIAN	Instruction	Awards
12/06/2018	100.00	Issue	ALFARO, SAUL	Instruction	Awards
12/06/2018	100.00	Issue	ALONZO, ALLISON REENE	Instruction	Awards
12/06/2018	100.00	Issue	ALTEDILL LORES, CHARLIZE MARIE	Instruction	Awards
12/06/2018	100.00	Issue	ALVARE, SALOMON	Instruction	Awards
12/06/2018	100.00	Issue	AMAYA RODRIGUEZ, ANGEL JOSE	Instruction	Awards
12/06/2018	100.00	Issue	AMAYA, ROSEMARY	Instruction	Awards
12/06/2018	100.00	Issue	ANAYA, JOANA	Instruction	Awards
12/06/2018	100.00	Issue	ARGUETA SALDANA, PAMELA NATALY	Instruction	Awards
12/06/2018	100.00	Issue	ARREDONDO, NAOMI Z	Instruction	Awards
12/06/2018	100.00	Issue	ARREDONDO, NATHAN ZACHARY	Instruction	Awards
12/06/2018	100.00	Issue	ARREDONDO, SUSAN	Instruction	Awards
12/06/2018	100.00	Issue	ARREGUIN, FABIAN	Instruction	Awards
12/06/2018	100.00	Issue	ARRIAGA, ANA DENISSE	Instruction	Awards
12/06/2018	100.00	Issue	ARTEAGA CUEVAS, MARISOL	Instruction	Awards
12/06/2018	100.00	Issue	BAEZ TORRES, ULYSSES	Instruction	Awards
12/06/2018	100.00	Issue	BANDA, NOAH JACK	Instruction	Awards
12/06/2018	100.00	Issue	BARRIOS, SUEHAY	Instruction	Awards
12/06/2018	200.00	Issue	BAUTISTA, BIANCA	Instruction	Awards
12/06/2018	100.00	Issue	BRAVO, MATTHEW	Instruction	Awards
12/06/2018	100.00	Issue	CAMACHO, JIMMY ERIC	Instruction	Awards
12/06/2018	100.00	Issue	CANTU, JUDITH ALEJANDRA	Instruction	Awards
12/06/2018	300.00	Issue	CARDONA, DAVID	Instruction	Awards
12/06/2018	100.00	Issue	CASTELLANOS HERNANDEZ, WISNY M	Instruction	Awards
12/06/2018	100.00	Issue	CASTILLO MENDEZ, BRENDA BERNAR	Instruction	Awards
12/06/2018	100.00	Issue	CASTILLO RIOS, BRENDA ROCIO	Instruction	Awards
12/06/2018	200.00	Issue	CASTILLO VALLEJO, ROLANDO	Instruction	Awards
12/06/2018	200.00	Issue	CASTILLO, ADRIEN ALEXANDER	Instruction	Awards
12/06/2018	100.00	Issue	CERDA, DIEGO ALEXANDER	Instruction	Awards
12/06/2018	500.00	Issue	CHANG, DONNA	Instruction	Awards
12/06/2018	100.00	Issue	CHAVEZ GOMEZ, ANDREA MARIE	Instruction	Awards
12/06/2018	100.00	Issue	CHAVEZ, ABDIEL ELIASIB	Instruction	Awards
12/06/2018	100.00	Issue	CHAVEZ, CHRISTIAN	Instruction	Awards
12/06/2018	100.00	Issue	CHAVEZ, PRINCESS DULEINA	Instruction	Awards
12/06/2018	100.00	Issue	CISNEROS, NATALY AYLIN	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/06/2018	200.00	Issue	CONKLIN, CAITLIN MICHELLE	Instruction	Awards
12/06/2018	100.00	Issue	CORONA RANGEL, BRYAN ALEXIS	Instruction	Awards
12/06/2018	200.00	Issue	CRUZ, DAYANA LISSETT	Instruction	Awards
12/06/2018	200.00	Issue	CRUZ, JANIRA JACQUELINE	Instruction	Awards
12/06/2018	100.00	Issue	DAVILA, MARIANA JANETH	Instruction	Awards
12/06/2018	200.00	Issue	DELEON, ADRIANA	Instruction	Awards
12/06/2018	100.00	Issue	DELEON, ANGEL	Instruction	Awards
12/06/2018	300.00	Issue	DELEON, KIMBERLY	Instruction	Awards
12/06/2018	100.00	Issue	DELEON, SAMIRA	Instruction	Awards
12/06/2018	100.00	Issue	DELEONGUZMAN, MIGUEL ANGEL	Instruction	Awards
12/06/2018	100.00	Issue	DIAZ, JOE ANTHONY	Instruction	Awards
12/06/2018	100.00	Issue	DIAZ, MARVIN YOVANI	Instruction	Awards
12/06/2018	100.00	Issue	DIAZ, YAJAIRA GUADALUPE	Instruction	Awards
12/06/2018	100.00	Issue	DOMINGUEZ, ESTHER RAQUEL	Instruction	Awards
12/06/2018	100.00	Issue	ENRIQUEZ, LUISANGEL	Instruction	Awards
12/06/2018	100.00	Issue	ESPARZA, YANELLE	Instruction	Awards
12/06/2018	100.00	Issue	ESPINOSA, JOSE LUIS	Instruction	Awards
12/06/2018	100.00	Issue	ESTRADA, BREANA ALEXIA	Instruction	Awards
12/06/2018	100.00	Issue	FAIRLY, EMILY ROSE	Instruction	Awards
12/06/2018	100.00	Issue	FAJARDO, BRANDON	Instruction	Awards
12/06/2018	500.00	Issue	FAJARDO, JOCELYNE	Instruction	Awards
12/06/2018	100.00	Issue	FAZ, JASMIN	Instruction	Awards
12/06/2018	100.00	Issue	FLORES TIRADO, JONATHAN ALEXIS	Instruction	Awards
12/06/2018	100.00	Issue	FLORES, JUAN MARTIN	Instruction	Awards
12/06/2018	100.00	Issue	FLORES, KASSANDRA	Instruction	Awards
12/06/2018	100.00	Issue	FRANCO SANTOS, CARLOS OTTONIEL	Instruction	Awards
12/06/2018	100.00	Issue	FUENTES, DAVID ALEXANDER	Instruction	Awards
12/06/2018	100.00	Issue	GALLARDO, KEVIN	Instruction	Awards
12/06/2018	100.00	Issue	GALVAN, EVELIN LIZZBETH	Instruction	Awards
12/06/2018	200.00	Issue	GAMBOA, OSCAR YARET	Instruction	Awards
12/06/2018	100.00	Issue	GARCIA LOZANO, CHRISTIAN ALEXI	Instruction	Awards
12/06/2018	200.00	Issue	GARCIA, ALEJANDRO	Instruction	Awards
12/06/2018	100.00	Issue	GARCIA, AMERICA DENISE	Instruction	Awards
12/06/2018	100.00	Issue	GARCIA, DIANA ELENA	Instruction	Awards
12/06/2018	100.00	Issue	GARCIA, RUBI ANAHI	Instruction	Awards
12/06/2018	100.00	Issue	GARCIA, RUBIE	Instruction	Awards
12/06/2018	100.00	Issue	GARIBAY, ITZA	Instruction	Awards
12/06/2018	100.00	Issue	GARZA DUARTE, AXEL JAIR	Instruction	Awards
12/06/2018	100.00	Issue	GARZA FLORES, CARLOS DAMIAN	Instruction	Awards
12/06/2018	100.00	Issue	GARZA, OMAR	Instruction	Awards
12/06/2018	300.00	Issue	GARZOTA, ABIMELEC ANGEL	Instruction	Awards
12/06/2018	100.00	Issue	GAUNA, EDUARDO	Instruction	Awards
12/06/2018	100.00	Issue	GOMEZ, BRIANNA YESELY	Instruction	Awards
12/06/2018	100.00	Issue	GONZALES, NATALIA	Instruction	Awards
12/06/2018	100.00	Issue	GONZALEZ HERNANDEZ, MARCO ANTO	Instruction	Awards





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/06/2018	100.00	Issue	GONZALEZ HERNANDEZ, WENDY D	Instruction	Awards
12/06/2018	100.00	Issue	GONZALEZ, CELINA	Instruction	Awards
12/06/2018	100.00	Issue	GONZALEZ, JULIAN	Instruction	Awards
12/06/2018	400.00	Issue	GONZALEZ, RAMIRO JESUS	Instruction	Awards
12/06/2018	100.00	Issue	GONZALEZ, STACEY NOEMI	Instruction	Awards
12/06/2018	200.00	Issue	GONZALEZ, THOMAS ANTHONY	Instruction	Awards
12/06/2018	100.00	Issue	GUERRERO, DENISSE	Instruction	Awards
12/06/2018	200.00	Issue	GUERRERO, GAMALIEL	Instruction	Awards
12/06/2018	100.00	Issue	GUTIERREZ, ORLARY JUDITH	Instruction	Awards
12/06/2018	100.00	Issue	HAWTHORNE, CHRIS HARRIS	Instruction	Awards
12/06/2018	100.00	Issue	HERMOSA, RUBEN MICHAEL	Instruction	Awards
12/06/2018	100.00	Issue	HERNANDEZ RODRIGUEZ, JEIMY MON	Instruction	Awards
12/06/2018	100.00	Issue	HERNANDEZ SERNA, LUIS MAURICIO	Instruction	Awards
12/06/2018	100.00	Issue	HERNANDEZ, AZENETH	Instruction	Awards
12/06/2018	100.00	Issue	HERNANDEZ, JULIO CESAR	Instruction	Awards
12/06/2018	100.00	Issue	HERNANDEZ, RAUL LIBRADO	Instruction	Awards
12/06/2018	200.00	Issue	HERRERA, ANGELA LIZETH	Instruction	Awards
12/06/2018	100.00	Issue	HERRERA, BLANCA ALEJANDRA	Instruction	Awards
12/06/2018	300.00	Issue	HOANG, DAVID DUY	Instruction	Awards
12/06/2018	300.00	Issue	HOOTMAN, ANDREW ZACHARY	Instruction	Awards
12/06/2018	100.00	Issue	HUERTA, ARLENE TENORIO	Instruction	Awards
12/06/2018	100.00	Issue	JAYASI, SAMUEL ANGEL	Instruction	Awards
12/06/2018	(200.00)	Void	JOHNSON, DAVID ANDREW	Instruction	Awards
12/06/2018	100.00	Issue	JUAREZ, FATIMA KALEI	Instruction	Awards
12/06/2018	200.00	Issue	LARA, FERNANDA	Instruction	Awards
12/06/2018	100.00	Issue	LARA, KIMBERLY	Instruction	Awards
12/06/2018	100.00	Issue	LOERA, LESLIE YARITZA	Instruction	Awards
12/06/2018	100.00	Issue	LONGORIA GONZALEZ, KARINA LIZB	Instruction	Awards
12/06/2018	100.00	Issue	LOPEZ HERNANDEZ, REBECA ELIZAB	Instruction	Awards
12/06/2018	100.00	Issue	LOPEZ, LARISSA	Instruction	Awards
12/06/2018	100.00	Issue	LOPEZ, LUCERO JAZMIN	Instruction	Awards
12/06/2018	100.00	Issue	LUCIO, ALEXXA	Instruction	Awards
12/06/2018	100.00	Issue	MACEDO, JOANNA	Instruction	Awards
12/06/2018	100.00	Issue	MACEDO, VALERIA	Instruction	Awards
12/06/2018	100.00	Issue	MADRID, EDSON JAIR	Instruction	Awards
12/06/2018	200.00	Issue	MANZANO, SELENA	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ LUNA, DANNA VALENTINA	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ SALAS, FRANCISCO JOSU	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ SALAS, YOSELIN MADAI	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ, ABRIL MARIA	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ, EMILY	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ, EVELYN PAMELA	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ, JACOB ISRAEL	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ, JUAN FRANCISCO	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/06/2018	100.00	Issue	MARTINEZ, KATY ARACELI	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ, LICELA ESMERALDA	Instruction	Awards
12/06/2018	200.00	Issue	MARTINEZ, SEBASTIAN	Instruction	Awards
12/06/2018	100.00	Issue	MARTINEZ, STEPHANIE FLOR	Instruction	Awards
12/06/2018	100.00	Issue	MEDINA, EVELYN	Instruction	Awards
12/06/2018	100.00	Issue	MEDRANO RODRIGUEZ, EMERSON JOS	Instruction	Awards
12/06/2018	100.00	Issue	MEJIA VASQUEZ, ANA VALERIA	Instruction	Awards
12/06/2018	100.00	Issue	MENDOZA, JAZMIN	Instruction	Awards
12/06/2018	100.00	Issue	MENDOZA, NATALIE	Instruction	Awards
12/06/2018	100.00	Issue	MIRANDA, JUAN R	Instruction	Awards
12/06/2018	200.00	Issue	MOLINA, KATHERINE NOHEMY	Instruction	Awards
12/06/2018	100.00	Issue	MONDRAGON, DIEGO	Instruction	Awards
12/06/2018	100.00	Issue	MONTES, CAYLEY MARIE	Instruction	Awards
12/06/2018	100.00	Issue	MORALES, JAZLYN ANGELINA	Instruction	Awards
12/06/2018	100.00	Issue	MORENO, BRISEDY ELIZABETH	Instruction	Awards
12/06/2018	100.00	Issue	MORENO, PRISCILLA JEAN	Instruction	Awards
12/06/2018	300.00	Issue	MUNOZ, CINDY	Instruction	Awards
12/06/2018	100.00	Issue	NAVARRO, XENIA ELIZABETH	Instruction	Awards
12/06/2018	300.00	Issue	NORIEGA-ALBA, CINDY	Instruction	Awards
12/06/2018	100.00	Issue	NUNEZ, AIDEN	Instruction	Awards
12/06/2018	100.00	Issue	OLIVARES, LUIS ALBERTO	Instruction	Awards
12/06/2018	100.00	Issue	OROZCO, ARMANDO	Instruction	Awards
12/06/2018	200.00	Issue	ORTIZ, SAMANTHA	Instruction	Awards
12/06/2018	100.00	Issue	PAZ, IZACK	Instruction	Awards
12/06/2018	100.00	Issue	PENA PALAFOX, LUIS ANTONIO	Instruction	Awards
12/06/2018	400.00	Issue	PENA, ISABEL ALEXIS	Instruction	Awards
12/06/2018	100.00	Issue	PENA, JOEL ALEJANDRO	Instruction	Awards
12/06/2018	100.00	Issue	PENA, JULIAN DANIEL	Instruction	Awards
12/06/2018	100.00	Issue	PEREZ HERNANDEZ, RUBI BERENICE	Instruction	Awards
12/06/2018	100.00	Issue	PEREZ, EMILY	Instruction	Awards
12/06/2018	100.00	Issue	PEREZ, MARTHA ALEXANDRA	Instruction	Awards
12/06/2018	100.00	Issue	PEREZ, VIVIANA GABRIELA	Instruction	Awards
12/06/2018	100.00	Issue	PIOQUINTO, ALONDRA	Instruction	Awards
12/06/2018	100.00	Issue	PLASENCIA, JENNIFER	Instruction	Awards
12/06/2018	200.00	Issue	PRADO, MARIA GUADALUPE	Instruction	Awards
12/06/2018	100.00	Issue	QUINTANILLA, ANAHI	Instruction	Awards
12/06/2018	100.00	Issue	RAMIREZ MADRIGAL, FATIMA	Instruction	Awards
12/06/2018	100.00	Issue	RAMIREZ SOLIS, CAROLINA	Instruction	Awards
12/06/2018	100.00	Issue	RAMIREZ, ALMA YANETT	Instruction	Awards
12/06/2018	100.00	Issue	RAMIREZ, KIMBERLY RENEE	Instruction	Awards
12/06/2018	100.00	Issue	RAMOS, ALFREDO	Instruction	Awards
12/06/2018	100.00	Issue	REBOLLEDO, JESUS EDUARDO	Instruction	Awards
12/06/2018	100.00	Issue	RENDON, JASMIN ABIGAIL	Instruction	Awards
12/06/2018	200.00	Issue	RESENDEZ, RODRIGO	Instruction	Awards
12/06/2018	100.00	Issue	REYES, MARIO IVAN	Instruction	Awards



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/06/2018	100.00	Issue	REYNA, DONOVAN KAAREM	Instruction	Awards
12/06/2018	300.00	Issue	RICHMOND, JORDAN ALEXANDRA	Instruction	Awards
12/06/2018	100.00	Issue	RIOS FRANCO, CHANTAL	Instruction	Awards
12/06/2018	100.00	Issue	RIOS, VALERIA	Instruction	Awards
12/06/2018	300.00	Issue	RIVERA, CARLOS DANIEL	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ ALVARADO, JOSE FRANC	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ, ANGELA	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ, BERENICE	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ, EMILY	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ, ESTELA MARIE	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ, ROMAN	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ, RUBEN ADRIAN	Instruction	Awards
12/06/2018	100.00	Issue	RODRIGUEZ, SAMANTHA A	Instruction	Awards
12/06/2018	100.00	Issue	ROJERO, OSIEL	Instruction	Awards
12/06/2018	100.00	Issue	ROJO SANTIBANEZ, ESMERALDA	Instruction	Awards
12/06/2018	100.00	Issue	ROMERO, JACKELINE	Instruction	Awards
12/06/2018	100.00	Issue	ROMO RAMIREZ, SUSANA LIZBETH	Instruction	Awards
12/06/2018	100.00	Issue	RUIZ JIMENEZ, JOSE MAGDONIO	Instruction	Awards
12/06/2018	200.00	Issue	RUIZ, LESLIEANN	Instruction	Awards
12/06/2018	100.00	Issue	RUIZ, MIGUEL ANGEL	Instruction	Awards
12/06/2018	200.00	Issue	SALASORTIZ, KEVIN AURELIO	Instruction	Awards
12/06/2018	100.00	Issue	SANCHEZ, ALEXA DENISE	Instruction	Awards
12/06/2018	100.00	Issue	SANCHEZ, GABRIELA	Instruction	Awards
12/06/2018	100.00	Issue	SANTILLAN, ALEJANDRO	Instruction	Awards
12/06/2018	100.00	Issue	SAUCEDA MARTINEZ, HERLINDA LIB	Instruction	Awards
12/06/2018	100.00	Issue	SAUCEDA, JULISSA	Instruction	Awards
12/06/2018	100.00	Issue	SAUCEDO, JENNIFER	Instruction	Awards
12/06/2018	100.00	Issue	SINGLETARY, CHRISTIAN SCOTT	Instruction	Awards
12/06/2018	100.00	Issue	SMITH, HANNAH MARIE	Instruction	Awards
12/06/2018	100.00	Issue	SOLIS, SOPHIA	Instruction	Awards
12/06/2018	200.00	Issue	SOLORZANO, ERIK	Instruction	Awards
12/06/2018	100.00	Issue	SORTO, MARIA DELOSANGELES	Instruction	Awards
12/06/2018	100.00	Issue	TORRES, ALEXIA RACHEL	Instruction	Awards
12/06/2018	100.00	Issue	TORRES, DIANA SARAI	Instruction	Awards
12/06/2018	100.00	Issue	TREJO, OSCAR	Instruction	Awards
12/06/2018	100.00	Issue	TRUJILLO, TANYA	Instruction	Awards
12/06/2018	100.00	Issue	VALDEZ, DAVID	Instruction	Awards
12/06/2018	200.00	Issue	VILLARREAL, DANIEL	Instruction	Awards
12/06/2018	200.00	Issue	VILLARREAL, ISAAC	Instruction	Awards
12/06/2018	100.00	Issue	VILLARREAL, MIGUEL ANGEL	Instruction	Awards
12/06/2018	100.00	Issue	ZAPATA, JASMIN CHRISTINA	Instruction	Awards
12/06/2018	100.00	Issue	ZITINO, GESSLER HERNANDEMANUEL	Instruction	Awards
12/06/2018	600.00	Issue	ZUNIGA, GUADALUPE	Instruction	Awards
12/06/2018	200.00	Issue	ZUNIGA, MARCOS	Instruction	Awards
12/07/2018	1100.56	Issue	HOUSTON FOOD BANK	Food Services	Food



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/07/2018	342.35	Issue	MBR INC	School Administration	General Supplies & Materials
12/07/2018	21197.05	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
12/07/2018	48.00	Issue	CHARCO PROMOTIONAL PRODS INC	Security & Monitoring Services	General Supplies & Materials
12/07/2018	16358.02	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
12/07/2018	738.00	Issue	GRAND FUND INC	Instruction	Travel - PISD Employees Only
12/07/2018	3555.85	Issue	HELLAS CONSTRUCTION INC		Building Purchase, Construction or Improvements
12/07/2018	541.20	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
12/07/2018	1634.22	Issue	MARIANNA INDUSTRIES INC	Instruction	General Supplies & Materials
12/07/2018	69.45	Issue	VARSITY SPIRIT FASHIONS	Instruction	General Supplies & Materials
12/07/2018	368.39	Issue	ARTHUR ALLEN	Data Processing Services	Travel - PISD Employees Only
12/07/2018	85.00	Issue	ROBERT BISSANT III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	48.39	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
12/07/2018	192.00	Issue	LAUREN E CAPLEN	Instruction	Misc. Operating Costs
12/07/2018	21.00	Issue	STEPHANIE T CASTRO	Instruction	Misc. Operating Costs
12/07/2018	39.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
12/07/2018	231.10	Issue	NORA COTTON	General Administration	General Supplies & Materials
12/07/2018	48.00	Issue	DEENA W DARBY	Instruction	General Supplies & Materials
12/07/2018	27.00	Issue	SUZANNE D DAVILA	Instruction	General Supplies & Materials
12/07/2018	15.00	Issue	KAYTLYN A EPLIN	Instruction	General Supplies & Materials
12/07/2018	30.00	Issue	ADRIANA GARZA	Instruction	Student Travel & Participation Fees
12/07/2018	52.90	Issue	LAURA T GOMEZ	School Administration	Misc. Operating Costs
12/07/2018	15.00	Issue	KIMBERLY M GRZESIEK	Instruction	General Supplies & Materials
12/07/2018	240.91	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
12/07/2018	36.00	Issue	MIRANDA K HESTER	Instruction	Misc. Operating Costs
12/07/2018	40.10	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
12/07/2018	126.00	Issue	WANDA D JACKSON	Instruction	Misc. Operating Costs
12/07/2018	171.00	Issue	FRANCES E MARSHALL	Instruction	Misc. Operating Costs
12/07/2018	100.24	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
12/07/2018	33.00	Issue	TONYA L MIDDLETON	Instruction	Student Travel & Participation Fees
12/07/2018	116.00	Issue	RHONDA F PARMER	Instructional Leadership	Misc. Operating Costs
12/07/2018	114.17	Issue	ALYSON L POSEY	Instruction	Travel - PISD Employees Only
12/07/2018	145.37	Issue	COLLEEN R ROBLES	Instruction	Travel - PISD Employees Only
12/07/2018	171.63	Issue	TABITHA J SHINE	Curriculum Development & Instr	Travel - PISD Employees Only
12/07/2018	(27.00)	Void	MARITZA F SOLIZ	Instruction	Misc. Operating Costs
12/07/2018	175.53	Issue	CONNIE R WHEELER	School Administration	General Supplies & Materials
12/07/2018	105.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	215.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	220.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	170.00	Issue	BRAD BLANKENSHIP	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	221.00	Issue	CHRISTOPHER G BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	525.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/07/2018	85.00	Issue	GLEN BRANCH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	DERICK BURBY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	ALEXIS BURTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	390.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	190.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	400.00	Issue	JORDAN R COOK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	180.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	170.00	Issue	KARA CROSSETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	190.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	210.00	Issue	VINCENT DELANEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	MONDY DORMIL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	GEORGE DUPLESSIS III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	180.00	Issue	ANAIS ALICIA FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	305.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	115.00	Issue	JAMES L GOOLSBEE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	305.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	MARVIN P HAMILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	51.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	410.00	Issue	CHARLES W HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	215.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	180.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	JAMES H HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	65.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	DALE L JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	210.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	80.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	115.00	Issue	BRIAN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	315.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	320.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	DAVID S LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	65.00	Issue	OSVALDO LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	34.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	325.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	80.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	115.00	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/07/2018	315.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	LARRY R METCALF	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	245.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	60.00	Issue	ISHMAEL MORENO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	LEROY ELIJAH MOSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	200.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	65.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	315.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	430.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	345.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	JAMAAL RUTHERFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	DEON SAMUEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	60.00	Issue	TERRIE SECHRIST	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	192.00	Issue	MARGARET JO SCHACHERL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	JOHN SIMPLE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	416.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	420.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	180.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	36.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	200.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	105.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	405.00	Issue	FRANCISCO VAZQUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	200.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	85.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	210.00	Issue	QUINCY WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	115.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	65.00	Issue	CHRISTOPHER LASHUN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	135.00	Issue	MARK A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	95.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	180.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	296.41	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
12/07/2018	180.00	Issue	EDDIE CANO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	8916.98	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
12/07/2018	246.09	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
12/07/2018	149.53	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
12/07/2018	70.36	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
12/07/2018	143.60	Issue	ALERT SERVICES INC	Instruction	General Supplies & Materials
12/07/2018	7576.64	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/07/2018	1488.34	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/07/2018	61639.20	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/07/2018	20.00	Issue	CHANNELVIEW ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/07/2018	200.00	Issue	CHERRYDALE FARMS	School Administration	Misc. Rentals & Operating Leases
12/07/2018	2722.46	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/07/2018	7559.86	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/07/2018	25190.49	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/07/2018	1728.68	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	275.00	Issue	COLLEGE BOARD, THE		Travel - PISD Employees Only
12/07/2018	94.68	Issue	COMCAST	General Administration	General Supplies & Materials
12/07/2018	434.36	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
12/07/2018	893.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
12/07/2018	39.45	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
12/07/2018	10563.65	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
12/07/2018	525.00	Issue	GCASE	School Administration	Travel - PISD Employees Only
12/07/2018	1050.00	Issue	GO KART RACEWAY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/07/2018	615.00	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
12/07/2018	50.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
12/07/2018	377327.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
12/07/2018	152280.00	Issue	HARRIS COUNTY DEPT OF EDUC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/07/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
12/07/2018	187.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
12/07/2018	2415.59	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
12/07/2018	160.00	Issue	HOSA TA	No Function	Due to Student Groups
12/07/2018	85.00	Issue	HOUSTON ZOO, INC	Community Services	Travel - Non-Employees
12/07/2018	35.16	Issue	INGRAM LIBRARY SERVICES INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
12/07/2018	1125.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
12/07/2018	853.22	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/07/2018	414.95	Issue	LAKESHORE LEARNING MATERIALS		General Supplies & Materials
12/07/2018	1399.65	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/07/2018	136.68	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/07/2018	1020.00	Issue	LISCO SPORTS, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/07/2018	2459.65	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/07/2018	72.84	Issue	THE MASTER TEACHER	School Administration	Awards
12/07/2018	3108.88	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/07/2018	675.00	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
12/07/2018	279.30	Issue	POWER DISTRIBUTORS LLC	Instruction	General Supplies & Materials
12/07/2018	3077.39	Issue	POWER DISTRIBUTORS LLC	Instruction	Books & Reading Materials - Not Controlled by Library
12/07/2018	1443.76	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
12/07/2018	295.45	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/07/2018	4329.00	Issue	WENGER CORPORATION	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/07/2018	298.35	Issue	AMPLIFIED IT LLC	Data Processing Services	Software & Site Licenses
12/07/2018	100.00	Issue	FUTBOLEROS	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/07/2018	2250.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
12/07/2018	150.00	Issue	FARAH ALI HABAD	Instruction	Misc. Contracted Services
12/07/2018	80.00	Issue	HOUSTON 4-H CEO GROUP	Instruction	Student Travel & Participation Fees
12/07/2018	(10382.33)	Void	I G CONSULTANTS	Function 81	Building Construction & Improvements
12/07/2018	1927.93	Issue	JEAN E POLICHINO	Instructional Leadership	Consulting Services
12/07/2018	29.90	Issue	LUCIA PENA	Community Services	General Supplies & Materials
12/07/2018	550.00	Issue	ROCK THA HOUSE MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/07/2018	1125.00	Issue	MAURY Y SALINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/07/2018	365.00	Issue	BONNIE MURRAY	School Administration	Misc. Contracted Services
12/07/2018	685.00	Issue	VST VISUAL OF TEXAS	Instruction	General Supplies & Materials
12/07/2018	48498.27	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/07/2018	450.00	Issue	WATTERS ROAD CHURCH OF CHRIST	Transportation	Misc. Rentals & Operating Leases
12/07/2018	5000.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
12/07/2018	7638.57	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
12/07/2018	222.00	Issue	CANDIA GERARDO & MARISELDA	No Function	Taxes, Prior Years
12/07/2018	427.37	Issue	CASTILLO YOSHIO	No Function	Taxes, Prior Years
12/07/2018	(9926.93)	Void	DOW JOSEPH	No Function	Taxes, Prior Years
12/07/2018	112754.33	Issue	GEORGE E WARREN CORP ENERGY	No Function	Taxes, Prior Years
12/07/2018	222.00	Issue	GRANADOS ROGELIO & JUANITA	No Function	Taxes, Prior Years
12/07/2018	544.52	Issue	GUERRERO MANUAL & MARIA	No Function	Taxes, Prior Years
12/07/2018	36.25	Issue	HAMMOND LEANA & ROLLAND	No Function	Taxes, Prior Years
12/07/2018	300.00	Issue	HARRIS HILDA	No Function	AP - Delinquent Taxes
12/07/2018	111.00	Issue	HONDROS ANTHONY	No Function	AP - Delinquent Taxes
12/07/2018	1603.05	Issue	MARILYN BARNES	No Function	Taxes, Prior Years
12/07/2018	588.46	Issue	MONTALVO CHRISTOPHER	No Function	Taxes, Prior Years
12/07/2018	617.76	Issue	PEREZ DOMINGO	No Function	Taxes, Prior Years
12/07/2018	17.47	Issue	PHERIGO JR WAYNE	No Function	Taxes, Prior Years
12/07/2018	44.07	Issue	QUEENS CORNER STORE	No Function	AP - Delinquent Taxes
12/07/2018	772.82	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
12/07/2018	1065.21	Issue	SALAZAR BLANCA	No Function	AP - Delinquent Taxes
12/07/2018	6.00	Issue	SPENCER OPERATOR LLC	No Function	AP - Delinquent Taxes
12/07/2018	(620.44)	Void	SUAREZ, JOSE L & MARIA	No Function	Taxes, Prior Years
12/07/2018	305.84	Issue	TORRES ORILIA & JOE	No Function	Taxes, Prior Years
12/07/2018	405.00	Issue	TREVINO GUILLERMO & YESENIA	No Function	Taxes, Prior Years
12/07/2018	1173.47	Issue	URIBE ANTONINO	No Function	Taxes, Prior Years
12/07/2018	18230.53	Issue	VICKLOW VENTURES LLC	No Function	Taxes, Prior Years
12/07/2018	150.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
12/07/2018	126.70	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
12/07/2018	3228.18	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/07/2018	173.08	Issue	SHANNON E RAYGOZA		Travel - Art
12/10/2018	10562.36	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/10/2018	874.80	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
12/10/2018	397.46	Issue	PLAYGROUND SOLUTIONS OF TEXAS	Instruction	General Supplies & Materials
12/10/2018	414.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
12/10/2018	(104.69)	Void	MATTHEW S ALEXANDER	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/10/2018	353.15	Issue	CHERYL E ANDREWS-TORTORICI	No Responsibility	Travel - PISD Employees Only
12/10/2018	37.77	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
12/10/2018	47.68	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
12/10/2018	7.96	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
12/10/2018	52.25	Issue	SARAH S CARNES	Instruction	General Supplies & Materials
12/10/2018	61.53	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
12/10/2018	71.63	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
12/10/2018	62.94	Issue	BICH N DO	Instruction	Travel - PISD Employees Only
12/10/2018	236.29	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
12/10/2018	43.00	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
12/10/2018	(75.03)	Void	SARAH J EVANS		Travel - PISD Employees Only
12/10/2018	12.18	Issue	NATHALI FERNANDEZ	Community Services	General Supplies & Materials
12/10/2018	56.51	Issue	KARINA FLORES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/10/2018	73.09	Issue	ROSANNA GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/10/2018	14.47	Issue	GLENDA S HARDY	Instruction	General Supplies & Materials
12/10/2018	41.52	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
12/10/2018	325.26	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
12/10/2018	66.76	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
12/10/2018	18.89	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
12/10/2018	283.43	Issue	JENNIFER G JOHNSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/10/2018	52.28	Issue	AMANDA P KHAN		Misc. Operating Costs
12/10/2018	(54.81)	Void	MARIA I LEAL	Community Services	General Supplies & Materials
12/10/2018	104.57	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
12/10/2018	60.77	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/10/2018	102.07	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
12/10/2018	41.80	Issue	SUSAN M PERKINS	Instruction	Travel - PISD Employees Only
12/10/2018	63.35	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
12/10/2018	371.77	Issue	DEMETRIUS T SCOTT	No Responsibility	Travel - PISD Employees Only
12/10/2018	55.95	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
12/10/2018	130.82	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
12/10/2018	347.60	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
12/10/2018	164.65	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
12/10/2018	97.24	Issue	SHELLEY R WHEELER		General Supplies & Materials
12/10/2018	46.52	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
12/10/2018	31.85	Issue	AURELIA L ZAPATA	Instruction	Travel - PISD Employees Only
12/10/2018	33.64	Issue	VERONICA L ZAVALA	Instruction	Travel - PISD Employees Only
12/10/2018	631.95	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
12/10/2018	1255.00	Issue	ABF PRINTING SERVICES INC	Community Services	Misc. Contracted Services
12/10/2018	712.00	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/10/2018	99.00	Issue	APPLE INC	School Administration	Misc. Contracted Services
12/10/2018	3884.69	Issue	ASTRO APPAREL & UNIFORMS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/10/2018	349.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
12/10/2018	5278.50	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/10/2018	884.36	Issue	WILLIAM V MACGILL & CO	Health Services	Inventory Items
12/10/2018	1010.46	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/10/2018	60.90	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
12/10/2018	794.75	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
12/10/2018	77.23	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
12/10/2018	177.54	Issue	N2Y, INC	Instruction	Software & Site Licenses
12/10/2018	305.41	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/10/2018	7407.27	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Football
12/10/2018	16.37	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
12/10/2018	550.00	Issue	PORT NECHES GROVE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/10/2018	197.45	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
12/10/2018	343.76	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/10/2018	217.33	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
12/10/2018	18.56	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
12/10/2018	2525.00	Issue	T A S B	General Administration	Membership Fees & Dues
12/10/2018	210.00	Issue	T A S B O	Facilities Maintenance & Opera	Membership Fees & Dues
12/10/2018	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Misc. Operating Costs & Fees
12/10/2018	225.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/10/2018	760.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/10/2018	(250.00)	Void	TEXAS CITY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/10/2018	(34.00)	Void	TEXAS FCCLA	Instruction	Travel - PISD Employees Only
12/10/2018	1821.50	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	Contracted Services - Swimming
12/10/2018	12429.78	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
12/10/2018	80.00	Issue	TIMBER CREEK GOLF CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/10/2018	194.29	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
12/10/2018	292.15	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
12/10/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
12/10/2018	2922.00	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/10/2018	154.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/10/2018	2208.75	Issue	GBJ INC	Co-Curricular/Extracurricular	Rentals - Vehicles
12/10/2018	2606.98	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
12/10/2018	410.82	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
12/10/2018	8196.26	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
12/10/2018	10382.33	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
12/11/2018	731.73	Issue	MBR INC	School Administration	General Supplies & Materials
12/11/2018	2199.15	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/11/2018	15101.67	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/11/2018	1200.89	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	77.53	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/11/2018	77.47	Issue	BRENDA G AGUILAR	Instructional Resources & Medi	General Supplies & Materials
12/11/2018	132.59	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/11/2018	124.50	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2018	105.00	Issue	FREDERIC S BURFORD	School Administration	Travel - PISD Employees Only
12/11/2018	17.17	Issue	JEAN A CAIN	School Administration	Misc. Operating Costs
12/11/2018	65.98	Issue	SCOTT R CUNDIFF	Instruction	General Supplies & Materials
12/11/2018	39.89	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/11/2018	104.85	Issue	GUSTAVO GOMEZ	Instruction	General Supplies & Materials
12/11/2018	79.35	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
12/11/2018	118.41	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
12/11/2018	382.33	Issue	WILLIAM H MALPASS	Instruction	General Supplies & Materials
12/11/2018	7200.00	Issue	CARLA A MERKA	No Function	Petty Cash Box
12/11/2018	241.25	Issue	MANUEL MORENO	School Administration	Travel - PISD Employees Only
12/11/2018	20.00	Issue	KAREN L PENNA	Instruction	General Supplies & Materials
12/11/2018	44.00	Issue	LILIANA SANCHEZ	Instruction	General Supplies & Materials
12/11/2018	230.00	Issue	A S B O INTERNATIONAL	General Administration	Membership Fees & Dues
12/11/2018	3909.48	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
12/11/2018	992.44	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	4222.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
12/11/2018	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
12/11/2018	400.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/11/2018	1479.35	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/11/2018	685.63	Issue	AMERICAN CHALLENGE ENTERPRISES	Instruction	Misc. Contracted Services
12/11/2018	20.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2018	285.00	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Staff
12/11/2018	190.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
12/11/2018	144.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	(6306.50)	Void	AUSTIN VACUUM S.A. INC	No Function	Accrued Expenditures/Expenses
12/11/2018	104109.14	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
12/11/2018	264.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
12/11/2018	478.80	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
12/11/2018	13500.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/11/2018	240.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/11/2018	14288.40	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
12/11/2018	1648.50	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
12/11/2018	19050.58	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/11/2018	11591.28	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/11/2018	348.22	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
12/11/2018	410.11	Issue	FITNESS FINDERS INC	Instruction	Awards
12/11/2018	4213.25	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
12/11/2018	2000.00	Issue	FLOCABULARY, INC	Instruction	Software & Site Licenses
12/11/2018	7017.38	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
12/11/2018	920.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
12/11/2018	2385.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/11/2018	2179.50	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	467.50	Issue	HEINEMANN	Instruction	Testing Materials
12/11/2018	457.36	Issue	HOUSE OF RIBBONS	Instruction	Awards
12/11/2018	570.00	Issue	HOUSTON DOOR	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	4345.76	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
12/11/2018	253.72	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	166.95	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
12/11/2018	6851.29	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/11/2018	316.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
12/11/2018	350.00	Issue	LAKE TRAVIS INDEPENDENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/11/2018	287.25	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
12/11/2018	349244.00	Issue	MDL ENTERPRISE INC		General Supplies & Materials
12/11/2018	26.71	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	144.80	Issue	NOTHING BUNDT CAKES	Instructional Leadership	Misc. Operating Costs
12/11/2018	13971.17	Issue	OFFICE DEPOT		Office Supplies
12/11/2018	220.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/11/2018	1482.00	Issue	WENGER CORPORATION	Community Services	General Supplies & Materials
12/11/2018	2149.20	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
12/11/2018	13595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/11/2018	1868.17	Issue	ACE T-SHIRTS	School Administration	Misc. Contracted Services
12/11/2018	1000.00	Issue	CRYSTAL ALLEN	Instruction	Misc. Contracted Services
12/11/2018	540.00	Issue	AMERICAN CHORAL DIRECTORS ASSO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/11/2018	292.50	Issue	AWARDS BY GULF COAST TROPHIES	No Function	Due to Student Groups
12/11/2018	27.60	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
12/11/2018	1100.00	Issue	J & J TOURS & CHARTERS	Co-Curricular/Extracurricular	Rentals - Vehicles
12/11/2018	150.00	Issue	ASHLEY PLEAS JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/11/2018	46175.07	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
12/11/2018	1430.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
12/11/2018	29355.00	Issue	MCKENNA CONTRACTING, INC	Facilities Maintenance & Opera	Buildings - Spark Parks
12/11/2018	175.00	Issue	AMANDA T REILLY	Instruction	Misc. Contracted Services
12/11/2018	1552.09	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/11/2018	80.39	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2018	7589.79	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
12/11/2018	2200.00	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
12/11/2018	7863.70	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/12/2018	449.75	Issue	MBR INC	Instruction	General Supplies & Materials
12/12/2018	418.50	Issue	S D CANDY COMPANY INC	No Function	Staff
12/12/2018	39.00	Issue	GUADALUPE MARTINEZ	No Function	Enterprising Services Revenue
12/12/2018	39.00	Issue	JENNIFER MILLER	No Function	Enterprising Services Revenue
12/12/2018	44.45	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
12/12/2018	33.76	Issue	THELMA G BAEZA	School Administration	General Supplies & Materials
12/12/2018	138.00	Issue	STACEY L BARBER	Instruction	Misc. Operating Costs & Fees
12/12/2018	31.93	Issue	CECILIA BELTRAN	General Administration	General Supplies & Materials
12/12/2018	27.66	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
12/12/2018	84.72	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
12/12/2018	25.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
12/12/2018	224.56	Issue	SARAH E COLE	Instruction	Travel - PISD Employees Only
12/12/2018	32.44	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
12/12/2018	25.62	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
12/12/2018	47.92	Issue	JUSTIN A DUNCAN		Misc. Operating Costs
12/12/2018	69.87	Issue	LINDA M FLORES	General Administration	General Supplies & Materials
12/12/2018	12.02	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only
12/12/2018	19.91	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/12/2018	(35.41)	Void	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
12/12/2018	106.91	Issue	TANA L HAASS	General Administration	Office Supplies
12/12/2018	84.78	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
12/12/2018	571.39	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
12/12/2018	208.77	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
12/12/2018	49.56	Issue	KELLY S HOXHA	Instruction	General Supplies & Materials
12/12/2018	36.44	Issue	KERRI K KIRKPATRICK	Instruction	Travel - PISD Employees Only
12/12/2018	54.97	Issue	MICHAEL L MARLER		General Supplies & Materials
12/12/2018	113.94	Issue	JANET R MOORE		General Supplies & Materials
12/12/2018	13.07	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
12/12/2018	18.44	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
12/12/2018	110.33	Issue	OLIVIA S DAUGHERTY	General Administration	General Supplies & Materials
12/12/2018	320.29	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/12/2018	56.02	Issue	JENNIFER C TEICHELMAN	School Administration	General Supplies & Materials
12/12/2018	40.49	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
12/12/2018	320.29	Issue	KAREN L WHITE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/12/2018	13.98	Issue	HILLARY J WOEST		Misc. Operating Costs
12/12/2018	65.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/12/2018	114.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
12/12/2018	(240.00)	Void	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/12/2018	212.57	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/12/2018	323.01	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
12/12/2018	58.40	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
12/12/2018	105.11	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
12/12/2018	11.40	Issue	APRIL PURDY	Food Services	Misc. Operating Costs
12/12/2018	981.75	Issue	ACCELERATE LEARNING INC	Instruction	Software & Site Licenses
12/12/2018	3583.75	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
12/12/2018	110.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
12/12/2018	6079.70	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/12/2018	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
12/12/2018	379.66	Issue	BANK OF AMERICA	Curriculum Development & Instr	Travel - PISD Employees Only
12/12/2018	209.70	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
12/12/2018	1952.60	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Misc. Rentals & Operating Leases
12/12/2018	301.53	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/12/2018	2000.00	Issue	EDUPHORIA! INC	Instructional Leadership	Consulting Services - Strategic Plan
12/12/2018	33484.74	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
12/12/2018	373.12	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
12/12/2018	529.05	Issue	NOTHING BUNDT CAKES	Guidance, Counseling & Evaluat	Misc. Operating Costs
12/12/2018	2972.15	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/12/2018	1274.99	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/12/2018	460.00	Issue	PAPPA YOLK'S GRILL INC		Misc. Operating Costs
12/12/2018	1535.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
12/12/2018	2502.31	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/12/2018	813.75	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
12/12/2018	3789.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
12/12/2018	(66.49)	Void	SALLY BEAUTY SUPPLY #3455	Instruction	General Supplies & Materials
12/12/2018	242.85	Issue	SCHOOL NURSE SUPPLY INC	Instruction	General Supplies & Materials
12/12/2018	398.00	Issue	SCIENTIFIC MINDS LLC	Instruction	Software & Site Licenses
12/12/2018	11048.64	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies - Grounds
12/12/2018	66.90	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
12/12/2018	1395.00	Issue	STERLINGTON MEDICAL MDD MKTG	Instruction	Inventory Items
12/12/2018	32601.42	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/12/2018	1632.09	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
12/12/2018	1800.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	Misc. Operating Costs & Fees
12/12/2018	1287.20	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
12/12/2018	2659.99	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
12/12/2018	134.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/12/2018	130.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
12/12/2018	1734.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
12/12/2018	150.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
12/12/2018	237.84	Issue	STARR GLOBAL LEARNING NETWORK	Guidance, Counseling & Evaluat	General Supplies & Materials
12/12/2018	250.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Misc. Operating Costs
12/12/2018	15207.45	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
12/12/2018	12209.16	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/12/2018	429.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
12/12/2018	3386.22	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
12/12/2018	4252.33	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/12/2018	850.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/12/2018	8427.85	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/12/2018	723.07	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
12/12/2018	30.53	Issue	SHANNON E RAYGOZA		Travel - Art
12/12/2018	70.18	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
12/14/2018	78932.61	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/14/2018	16237.58	Issue	CHEFS PRODUCE	Food Services	Food
12/14/2018	245135.77	Issue	GLAZIER FOODS SERVICE	Food Services	Food
12/14/2018	3997.22	Issue	KURZ & CO	Food Services	Food
12/14/2018	587.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
12/14/2018	9085.20	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
12/14/2018	446.25	Issue	MBR INC	Instruction	General Supplies & Materials
12/14/2018	15913.54	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
12/14/2018	175.61	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	540.00	Issue	DELI MANAGEMENT INC		Misc. Operating Costs
12/14/2018	1419.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
12/14/2018	1370.00	Issue	EVERON INC	Security & Monitoring Services	Misc. Contracted Services
12/14/2018	10086.45	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	1432.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	400.00	Issue	HUDL	Instruction	General Supplies & Materials
12/14/2018	771.55	Issue	JOHNNY TAMALE CANTINA	Security & Monitoring Services	Misc. Operating Costs
12/14/2018	203.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
12/14/2018	531.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
12/14/2018	141.98	Issue	US GAMES	Instruction	General Supplies & Materials
12/14/2018	90.87	Issue	JESSICA M ALANIS	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	12.48	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
12/14/2018	75.00	Issue	SALVADOR ARRONA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/14/2018	196.87	Issue	JENNIFER L BARNHART		Travel - PISD Employees Only
12/14/2018	107.68	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/14/2018	56.99	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
12/14/2018	94.49	Issue	STACY M BEARD	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	51.00	Issue	MICHAEL S BELCIK	Data Processing Services	Travel - PISD Employees Only
12/14/2018	258.66	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
12/14/2018	65.48	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
12/14/2018	75.15	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	79.49	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	130.51	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	43.46	Issue	CHRISTIN N BORSKI	Co-Curricular/Extracurricular	Misc. Operating Costs
12/14/2018	96.09	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
12/14/2018	349.02	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/14/2018	47.17	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
12/14/2018	146.50	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
12/14/2018	44.95	Issue	CAROLYN F BRYANT	Instruction	General Supplies & Materials
12/14/2018	51.90	Issue	JILL R BUTLER	Instruction	General Supplies & Materials
12/14/2018	5.21	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
12/14/2018	165.60	Issue	MELISSA H CAPUCHINA	Instruction	General Supplies & Materials
12/14/2018	50.40	Issue	AMANDA C CARR	Co-Curricular/Extracurricular	General Supplies & Materials
12/14/2018	46.06	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	470.24	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
12/14/2018	171.16	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
12/14/2018	212.20	Issue	ALLISON M CRAWLEY		Misc. Operating Costs & Fees
12/14/2018	164.45	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
12/14/2018	(6.17)	Void	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
12/14/2018	103.33	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
12/14/2018	60.35	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	87.94	Issue	SHELLY J DEJEAN	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	78.29	Issue	MONICA DELAPORTILLA	General Administration	Office Supplies
12/14/2018	19.00	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
12/14/2018	15.27	Issue	NICOLAS E DELL'ANNO	Co-Curricular/Extracurricular	Misc. Operating Costs
12/14/2018	72.00	Issue	NORMA L DIAZ		Misc. Operating Costs
12/14/2018	50.00	Issue	ERIC R DIMARZIO	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	69.28	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
12/14/2018	142.58	Issue	EVELIA EMMONS		Travel - PISD Employees Only
12/14/2018	230.02	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	193.41	Issue	GABRIEL FLORES	No Function	Due to Student Groups





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	83.72	Issue	LINDA M FLORES	General Administration	General Supplies & Materials
12/14/2018	135.43	Issue	LATAUNYA M FONTENOT	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	79.00	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	47.88	Issue	RITU GANDHI	Instruction	General Supplies & Materials
12/14/2018	27.00	Issue	SANDRA D GANOE	Instruction	Misc. Operating Costs
12/14/2018	117.71	Issue	CHRISTINA L GARCIA	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	81.00	Issue	EZEQUIEL G GARCIA	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	15.18	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
12/14/2018	130.30	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
12/14/2018	74.96	Issue	DEANA L GARZA	Co-Curricular/Extracurricular	Misc. Operating Costs
12/14/2018	91.92	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
12/14/2018	12.64	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
12/14/2018	85.00	Issue	RHONDA L GILBERT	Instruction	Misc. Rentals & Operating Leases
12/14/2018	37.38	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
12/14/2018	30.56	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
12/14/2018	25.35	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
12/14/2018	141.49	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
12/14/2018	50.00	Issue	ROGER D GOOLSBY	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	33.00	Issue	DENISE A GOURLEY	Instruction	Misc. Operating Costs
12/14/2018	328.41	Issue	KAREN M GREEN	Security & Monitoring Services	General Supplies & Materials
12/14/2018	78.20	Issue	TANIS M GRIFFIN	Instruction	General Supplies & Materials
12/14/2018	69.55	Issue	JOHANNA L GUETTLER	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	143.65	Issue	KATHERINE A GUMP	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	7.95	Issue	BRENDA GUTIERREZ	Community Services	Misc. Operating Costs
12/14/2018	35.41	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
12/14/2018	32.18	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
12/14/2018	63.33	Issue	TANYA S HAGAR	Instructional Leadership	General Supplies & Materials
12/14/2018	212.20	Issue	SUSAN K HALL		Travel - PISD Employees Only
12/14/2018	50.00	Issue	WESLEY G HARDY	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	(45.73)	Void	MELINDA A HARRISON	Co-Curricular/Extracurricular	Misc. Operating Costs
12/14/2018	196.87	Issue	HANNAH M HARTWICK		Travel - PISD Employees Only
12/14/2018	210.00	Issue	TAMMIE A HINTON	Instruction	Awards
12/14/2018	26.35	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
12/14/2018	394.03	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
12/14/2018	50.00	Issue	COURTNEY C HOWARD	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	137.77	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
12/14/2018	196.87	Issue	GENESIS C HURST		Travel - PISD Employees Only
12/14/2018	99.19	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
12/14/2018	25.41	Issue	MEGHAN E JOHNSON	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	66.25	Issue	MARSHA B JONES		Misc. Operating Costs
12/14/2018	167.93	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
12/14/2018	62.84	Issue	CORINNE S KELLEY	Instruction	Travel - PISD Employees Only
12/14/2018	82.41	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	111.00	Issue	AMANDA P KHAN		Travel - PISD Employees Only
12/14/2018	19.84	Issue	TRAM Q KIM	Instruction	Travel - PISD Employees Only
12/14/2018	258.80	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	121.60	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
12/14/2018	55.86	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	General Supplies & Materials
12/14/2018	76.07	Issue	JAE H LEE	School Administration	General Supplies & Materials
12/14/2018	184.00	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
12/14/2018	132.33	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
12/14/2018	271.81	Issue	JENNIFER M LOUZON	Instruction	Travel - PISD Employees Only
12/14/2018	193.26	Issue	RICARDO MARQUEZ		Travel - PISD Employees Only
12/14/2018	50.00	Issue	MATTHEW R MARTINEZ	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	49.32	Issue	CYNTHIA D MARTINEZ-BAGWILL		Misc. Operating Costs
12/14/2018	265.00	Issue	DARLA D MASSEY-JONES	General Administration	Books & Reading Materials - Not Controlled by Library
12/14/2018	31.97	Issue	MARGARET E MAYES		General Supplies & Materials
12/14/2018	44.94	Issue	RONALD L MCCALLUM	General Administration	General Supplies & Materials
12/14/2018	269.80	Issue	TROY A MCCARLEY	General Administration	General Supplies & Materials
12/14/2018	124.15	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
12/14/2018	82.30	Issue	KEVIN J MELGAARD	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	37.95	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
12/14/2018	151.00	Issue	MELISSA M MESSENGER	School Administration	General Supplies & Materials
12/14/2018	415.11	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
12/14/2018	453.83	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
12/14/2018	63.00	Issue	BETTY J MINTER	Instruction	Postage Expenses
12/14/2018	134.40	Issue	ALFEGO MONTERO	School Administration	General Supplies & Materials
12/14/2018	50.00	Issue	DANIEL E MULLEN	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	98.91	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
12/14/2018	30.68	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
12/14/2018	312.52	Issue	KAYLA NEWMAN	Instruction	Travel - PISD Employees Only
12/14/2018	57.23	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
12/14/2018	194.25	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
12/14/2018	106.86	Issue	JACQUELINE M OCHOA	Community Services	General Supplies & Materials
12/14/2018	61.91	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	95.06	Issue	ANA E PEREZ	Instruction	Travel - PISD Employees Only
12/14/2018	30.00	Issue	KELLY S PILLOW	Instruction	Misc. Operating Costs
12/14/2018	9.36	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
12/14/2018	49.10	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
12/14/2018	325.80	Issue	ALDO F PRADO	School Administration	Travel - PISD Employees Only
12/14/2018	(30.00)	Void	ELEANOR D PRIEST	Instruction	Student Travel & Participation Fees
12/14/2018	55.05	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
12/14/2018	28.03	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
12/14/2018	41.67	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
12/14/2018	113.11	Issue	DIANA E REBA	Instruction	General Supplies & Materials
12/14/2018	190.21	Issue	JULIE A REED	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	39.78	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
12/14/2018	20.73	Issue	MARIA N RODRIGUEZ	Instructional Leadership	General Supplies & Materials
12/14/2018	107.95	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
12/14/2018	303.02	Issue	SHANNON A ROGERS	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	69.68	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	74.40	Issue	LETICIA SANCHEZ	School Administration	General Supplies & Materials
12/14/2018	95.99	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
12/14/2018	107.09	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
12/14/2018	9.99	Issue	PATRICIA SERMAS		Misc. Operating Costs
12/14/2018	78.64	Issue	TERESA J SHARP	School Administration	Misc. Operating Costs
12/14/2018	101.47	Issue	VICKI L SHEPPARD		Travel - PISD Employees Only
12/14/2018	142.52	Issue	TABITHA J SHINE	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	248.78	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
12/14/2018	127.88	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
12/14/2018	83.76	Issue	ALICIA SMITH	Community Services	Misc. Operating Costs
12/14/2018	212.20	Issue	HALIE D SMITH		Misc. Operating Costs & Fees
12/14/2018	205.70	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
12/14/2018	186.99	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
12/14/2018	89.25	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
12/14/2018	108.96	Issue	ALLISON J TAMEZ	School Administration	General Supplies & Materials
12/14/2018	134.62	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	209.00	Issue	SHAKIRAH A THOMAS		Travel - PISD Employees Only
12/14/2018	22.13	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
12/14/2018	133.97	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
12/14/2018	125.00	Issue	MARK A TURNER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/14/2018	122.67	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
12/14/2018	57.91	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
12/14/2018	95.92	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
12/14/2018	196.87	Issue	LISA M VAVRICKA		Travel - PISD Employees Only
12/14/2018	50.00	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Membership Fees & Dues
12/14/2018	57.00	Issue	PEGGY J WATTS		Travel - PISD Employees Only
12/14/2018	38.84	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
12/14/2018	125.87	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
12/14/2018	27.67	Issue	OMAR L WILLIS	Food Services	Travel - PISD Employees Only
12/14/2018	36.87	Issue	HILLARY J WOEST	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	209.00	Issue	SHAY E WOODRUFF		Travel - PISD Employees Only
12/14/2018	164.87	Issue	DONALD C ZELENKA	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	230.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	295.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	95.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	200.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	GLEN BRANCH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	TIFFANY BRIDGES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	65.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	135.00	Issue	RICHARD M CASTILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	170.00	Issue	RUSSELL G COOK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	95.00	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	115.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	105.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	64.00	Issue	ANDRES GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	115.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	325.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	DARRYL GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	210.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	95.00	Issue	SEDRIC HARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	48.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	KENNETH HENRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	230.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	JAMES H HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	STEFAN H HOWARD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	135.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	115.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	210.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	105.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	170.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	MARK LEISEROWITZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	DONYER M LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	LEEVAN LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	200.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	48.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	50.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	JACKSON MCKISSICK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	STACEY MEGGINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	115.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	210.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	KEVIN MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	220.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	115.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	210.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	95.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	210.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	65.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	(85.00)	Void	KEITH RANDOLPH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	105.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	95.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	64.00	Issue	JACOB RUEDA	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	85.00	Issue	MICHAEL SASAKI	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	200.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	80.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	210.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	95.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	TIMOTHY SOLOMON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	135.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	150.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	200.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	48.00	Issue	JOSHUA VELASQUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	190.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	48.00	Issue	DREW WASHINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	65.00	Issue	MARVIN WEBB JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	95.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	305.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	ADRIAN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	85.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	107.24	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
12/14/2018	460.98	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
12/14/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
12/14/2018	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
12/14/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
12/14/2018	306.14	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
12/14/2018	1230.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
12/14/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
12/14/2018	101.31	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
12/14/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
12/14/2018	4732.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
12/14/2018	1206.79	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
12/14/2018	1389.79	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
12/14/2018	3132.82	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
12/14/2018	431.23	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
12/14/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
12/14/2018	5992.94	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
12/14/2018	(951.00)	Void	STANDARD INSURANCE COMPANY	No Function	Bankruptcy
12/14/2018	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
12/14/2018	245.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
12/14/2018	4414.74	Issue	T G	No Function	Student Loan-Percent
12/14/2018	898.00	Issue	T M P A	No Function	TMPA Dues
12/14/2018	18047.86	Issue	T S T A	No Function	PEA - TSTA Dues
12/14/2018	1337.18	Issue	T C T A	No Function	TCTA Dues
12/14/2018	3920.88	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
12/14/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
12/14/2018	193.38	Issue	TIVA	No Function	TIVA Dues
12/14/2018	324.35	Issue	ACME ARCHITECTURAL HARDWARE	Transportation	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	7638.14	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/14/2018	28.54	Issue	B & G PASADENA WHOLESALE	Instruction	General Supplies & Materials
12/14/2018	6339.41	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
12/14/2018	6021.67	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
12/14/2018	20.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
12/14/2018	239.40	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/14/2018	315.86	Issue	BLUE WILLOW BOOKSHOP	No Function	Lost Library Books
12/14/2018	416.39	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies & Materials
12/14/2018	150.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
12/14/2018	360.00	Issue	BRENHAM HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/14/2018	289.98	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
12/14/2018	154.43	Issue	BURLESON FLORIST	School Administration	Misc. Operating Costs
12/14/2018	484.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/14/2018	154.61	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
12/14/2018	8503.82	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	2203.00	Issue	CONNECTION	Instruction	General Supplies & Materials
12/14/2018	929.14	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
12/14/2018	925.00	Issue	DAVID MCCARTHY VISUAL DESIGN	Instruction	General Supplies - Band
12/14/2018	3391.71	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	1280.00	Issue	DECA ORGANIZATION	No Function	Due to Student Groups
12/14/2018	150.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	320.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	44.13	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/14/2018	376.50	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
12/14/2018	373.75	Issue	ERNIE'S CAFE AND CATERING	Co-Curricular/Extracurricular	Misc. Operating Costs
12/14/2018	1770.00	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
12/14/2018	102.00	Issue	EWELL EDUCATIONAL SERVICES,INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	1569.28	Issue	EXISS/SOONER LLC	Instruction	General Supplies & Materials
12/14/2018	6934.60	Issue	FACILITIES SOURCES	Facilities Maintenance & Opera	Contracted Services - Buildings
12/14/2018	708.00	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
12/14/2018	64.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
12/14/2018	156.14	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	2421.88	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/14/2018	489.69	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
12/14/2018	96.99	Issue	FLOWERS FOR YOU	Instruction	General Supplies & Materials
12/14/2018	808.44	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
12/14/2018	924.80	Issue	FORK'S DRUM CLOSET	Co-Curricular/Extracurricular	Instrument Repair/Replacement
12/14/2018	908.59	Issue	GLOBAL EQUIPMENT COMPANY	Instruction	General Supplies & Materials
12/14/2018	56.52	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
12/14/2018	36.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
12/14/2018	624.31	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
12/14/2018	1140.18	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	410.00	Issue	HOSA TA	No Function	Due to Student Groups
12/14/2018	85.29	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
12/14/2018	197.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
12/14/2018	60.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	3307.39	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	5600.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
12/14/2018	202.21	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	456.33	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
12/14/2018	250.00	Issue	L R P PUBLICATIONS, INC		Membership Fees & Dues
12/14/2018	302.40	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
12/14/2018	1818.69	Issue	LAKESHORE LEARNING MATERIALS	Community Services	General Supplies & Materials
12/14/2018	195.00	Issue	LEAD4WARD, INC	Instruction	General Supplies & Materials
12/14/2018	6144.53	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/14/2018	2506.74	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/14/2018	3400.00	Issue	LINKEDIN CORPORATION	Data Processing Services	Software & Site Licenses
12/14/2018	460.00	Issue	LOVING GUIDANCE, INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/14/2018	2253.38	Issue	LOWE'S HOME CENTERS INC.	No Function	Due to Student Groups
12/14/2018	907.25	Issue	WILLIAM V MACGILL & CO	Health Services	Inventory Items
12/14/2018	186.16	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
12/14/2018	84152.00	Issue	MDL ENTERPRISE INC	Instructional Resources & Medi	Inventory Items
12/14/2018	706.14	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/14/2018	743.90	Issue	NOTHING BUNDT CAKES	Guidance, Counseling & Evaluat	Misc. Operating Costs
12/14/2018	87.47	Issue	OTC BRANDS INC		General Supplies & Materials
12/14/2018	202.04	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/14/2018	12745.00	Issue	PASCO BROKERAGE INC	Food Services	Furniture & Equipment (Over \$5,000)
12/14/2018	295.26	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
12/14/2018	162.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
12/14/2018	285.62	Issue	POSITIVE PROMOTIONS	No Function	Due to Student Groups
12/14/2018	1422.09	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
12/14/2018	116.86	Issue	READYREFRESH	General Administration	Misc. Operating Costs
12/14/2018	249.00	Issue	S/P2	Instruction	Software & Site Licenses
12/14/2018	199.50	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/14/2018	380.00	Issue	SUSAN SHANNON	General Administration	Misc. Operating Costs
12/14/2018	400.99	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	210.78	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	487.50	Issue	SKATEWORLD PASADENA INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/14/2018	37.76	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	82248.70	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/14/2018	898.78	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
12/14/2018	4050.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	Misc. Operating Costs & Fees
12/14/2018	1425.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Misc. Operating Costs & Fees
12/14/2018	58757.55	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
12/14/2018	21930.39	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
12/14/2018	89.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
12/14/2018	52.24	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	135.40	Issue	U S SCHOOL SUPPLY INC	Instruction	Awards
12/14/2018	7700.00	Issue	UNIQUE TRAVELS & TOURS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	58.96	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	463.56	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
12/14/2018	255.54	Issue	WORLD WIDE IMAGING SUPPLIES	School Administration	General Supplies & Materials
12/14/2018	9095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/14/2018	93043.00	Issue	X-TRA LIGHT MANUFACTURING, INC	Function 81	Buildings - Facility Assessment (Phase 1)
12/14/2018	3316.35	Issue	YANKEE CANDLE FUND-RAISING	Co-Curricular/Extracurricular	Items for Sale
12/14/2018	2595.90	Issue	TIP TOP TUX LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/14/2018	243.08	Issue	AYLESCO/COBB AND COMPANY	No Function	Due to Student Groups
12/14/2018	527.68	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
12/14/2018	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
12/14/2018	3769.59	Issue	CDW GOVERNMENT LLC	Instruction	Software & Site Licenses
12/14/2018	1848.36	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/14/2018	578.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/14/2018	5400.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
12/14/2018	761.25	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
12/14/2018	5050.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
12/14/2018	7917.50	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/14/2018	300.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
12/14/2018	812.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Contracted Services - Football
12/14/2018	273.00	Issue	PATRICIA RIVERA	No Function	Due to Student Groups
12/14/2018	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
12/14/2018	300.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
12/14/2018	36880.30	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
12/14/2018	1139.78	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	6120.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	150.36	Issue	SPECIALTY SPLY & INSTALLATION	Facilities Maintenance & Opera	Supplies - Buildings
12/14/2018	5266.61	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/14/2018	1352.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/14/2018	1090.08	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/14/2018	13378.25	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/14/2018	1850.00	Issue	CLAY ALLIED TECHNOLOGY	No Function	Taxes, Prior Years
12/14/2018	1031.50	Issue	CORELOGIC TAX SERVICE	No Function	Taxes, Prior Years
12/14/2018	64.35	Issue	FRANK RENFRO & CONSTANCE	No Function	AP - Delinquent Taxes
12/14/2018	760.51	Issue	GONAZALEZ JOSE	No Function	Taxes, Prior Years
12/14/2018	(441.74)	Void	HARDEN STEVEN	No Function	Taxes, Prior Years
12/14/2018	36.00	Issue	KUHLMANN SANDRA	No Function	AP - Delinquent Taxes
12/14/2018	757.81	Issue	LOWERY BILLY & DORIS	No Function	AP - Delinquent Taxes
12/14/2018	417.94	Issue	MORALES AGAPITA	No Function	Taxes, Prior Years
12/14/2018	663.52	Issue	PATTERSON, MICHELLE	No Function	Taxes, Prior Years
12/14/2018	513.70	Issue	RODRIGUEZ HERIBERTO	No Function	Taxes, Prior Years
12/14/2018	25.03	Issue	SALAZAR BLANCA	General Administration	Misc. Contracted Services
12/14/2018	202.50	Issue	SUAREZ, JOSE L & MARIA	No Function	Taxes, Prior Years



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/14/2018	39.66	Issue	TRAVIS ESTATES OWNERS ACCT	No Function	AP - Delinquent Taxes
12/14/2018	1412.05	Issue	WELLS FARGO	No Function	AP - Delinquent Taxes
12/14/2018	702.83	Issue	WHITLEY ALLEN & VELEDA	No Function	Taxes, Prior Years
12/14/2018	175.61	Issue	WINH TRAN	No Function	AP - Delinquent Taxes
12/14/2018	13800.55	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/14/2018	3148.79	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/14/2018	13972.29	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/14/2018	2616.00	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
12/14/2018	495.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/14/2018	1508.50	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
12/14/2018	741.42	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
12/14/2018	29742.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
12/14/2018	4268.00	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
12/14/2018	441.69	Issue	SCHOLASTIC BOOK FAIRS	No Function	Due to Student Groups
12/14/2018	104.65	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/14/2018	4232.70	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
12/14/2018	219.51	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
12/14/2018	86.04	Issue	ANGELICA M CRUZ	Curriculum Development & Instr	Travel - PISD Employees Only
12/14/2018	9848.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
12/17/2018	5929.95	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
12/17/2018	2445.00	Issue	CHARCO PROMOTIONAL PRODS INC	Security & Monitoring Services	Misc. Contracted Services
12/17/2018	149.75	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/17/2018	1346.20	Issue	EDWARD DON & COMPANY	No Function	Accrued Expenditures/Expenses
12/17/2018	83.89	Issue	CHASE A ADAMEK	Co-Curricular/Extracurricular	General Supplies & Materials
12/17/2018	23.10	Issue	CYNTHIA A ALLEN	Instruction	Misc. Rentals & Operating Leases
12/17/2018	316.87	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
12/17/2018	51.34	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
12/17/2018	25.09	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
12/17/2018	61.44	Issue	MICHELLE CARLOS	Food Services	Travel - PISD Employees Only
12/17/2018	47.99	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
12/17/2018	50.60	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
12/17/2018	21.57	Issue	TIFFANY L DAVIS	Instructional Leadership	General Supplies & Materials
12/17/2018	111.43	Issue	KIMBERLY L DEAN	Co-Curricular/Extracurricular	General Supplies & Materials
12/17/2018	282.78	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
12/17/2018	42.59	Issue	ELIZABETH A FRANKLIN	Curriculum Development & Instr	Travel - PISD Employees Only
12/17/2018	27.00	Issue	LIZ R LUNA	Instruction	General Supplies & Materials
12/17/2018	984.69	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
12/17/2018	65.35	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
12/17/2018	2.87	Issue	BERTHA RIOS	Food Services	Travel - PISD Employees Only
12/17/2018	19.40	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
12/17/2018	22.81	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
12/17/2018	450.31	Issue	TAMARA G WEBBER	Curriculum Development & Instr	Travel - PISD Employees Only
12/17/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
12/17/2018	91.65	Issue	A C P DIRECT	Instruction	General Supplies & Materials
12/17/2018	527.50	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/17/2018	252.14	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
12/17/2018	2908.60	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/17/2018	657.50	Issue	ANDY'S HAWGWILD BAR B QUE	Co-Curricular/Extracurricular	Misc. Operating Costs
12/17/2018	148.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/17/2018	131.81	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/17/2018	25360.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
12/17/2018	559.00	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
12/17/2018	860.82	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
12/17/2018	975.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
12/17/2018	1164.00	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
12/17/2018	731.88	Issue	COACH COMM	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
12/17/2018	3540.00	Issue	COMPETITIVE CHOICE INC	No Function	Accrued Expenditures/Expenses
12/17/2018	60.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/17/2018	1100.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	Software & Site Licenses
12/17/2018	1650.00	Issue	BEER WHOLESALER JR INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/17/2018	4500.00	Issue	IMAGINE LEARNING, INC.	Instruction	Software & Site Licenses
12/17/2018	219.90	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/17/2018	297.11	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/17/2018	290.00	Issue	MDL ENTERPRISE INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/17/2018	3116.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
12/17/2018	1802.91	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/17/2018	292.62	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/17/2018	1185.64	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
12/17/2018	20400.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
12/17/2018	3797.16	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
12/17/2018	570.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
12/17/2018	430.58	Issue	TEACHER HEAVEN	Co-Curricular/Extracurricular	General Supplies & Materials
12/17/2018	2022.15	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
12/17/2018	63.30	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials
12/17/2018	368.75	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/17/2018	19590.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
12/17/2018	1056.00	Issue	AYLESCO/COBB AND COMPANY	Transportation	Misc. Operating Costs
12/17/2018	160.87	Issue	CDW GOVERNMENT LLC		Software & Site Licenses
12/17/2018	7288.13	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
12/17/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
12/17/2018	(78249.68)	Void	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
12/17/2018	6432.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
12/17/2018	1200.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
12/17/2018	97.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/17/2018	420.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
12/17/2018	239.00	Issue	PROCOMPUTING CORPORATION	Data Processing Services	Contracted Maintenance & Repair
12/17/2018	4341.74	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/17/2018	432.85	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/17/2018	406.49	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/17/2018	4271.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
12/17/2018	54.36	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
12/17/2018	38.62	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
12/18/2018	867.45	Issue	MBR INC	Instruction	General Supplies & Materials
12/18/2018	107.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/18/2018	483.98	Issue	COUSINS' OFFICE FURNITURE INC	Instruction	General Supplies & Materials
12/18/2018	250.00	Issue	CREATIVE COSTUMING & DESIGNS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2018	20388.45	Issue	FORT WORTH RUNNING COMPANY	Instructional Resources & Medi	Misc. Contracted Services
12/18/2018	2094.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Basketball
12/18/2018	20.00	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/18/2018	14.78	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
12/18/2018	22.85	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	344.87	Issue	CANDICE K ARTHUR		General Supplies & Materials
12/18/2018	31.74	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
12/18/2018	103.00	Issue	REBECCA L BENNER		Misc. Operating Costs
12/18/2018	57.90	Issue	BRITTANY N BONTON	Instructional Leadership	Misc. Operating Costs
12/18/2018	362.31	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
12/18/2018	27.55	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
12/18/2018	28.33	Issue	LUCY I BURCH		General Supplies & Materials
12/18/2018	192.50	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
12/18/2018	49.00	Issue	ALEXIS F CALVILLO	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/18/2018	10.67	Issue	MARY A CANAS		Travel - PISD Employees Only
12/18/2018	30.85	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
12/18/2018	66.96	Issue	MARGARET CASHIOLA	Instruction	Travel - PISD Employees Only
12/18/2018	268.00	Issue	MELINDA J CAVEL		Travel - PISD Employees Only
12/18/2018	82.50	Issue	LAURIE R CHMARNEY	Instruction	General Supplies & Materials
12/18/2018	24.85	Issue	CHERYL L CHRISTEN		General Supplies & Materials
12/18/2018	79.56	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
12/18/2018	101.08	Issue	SARAH E COLE	Instruction	Travel - PISD Employees Only
12/18/2018	139.57	Issue	MADELINE B COLLINS		Travel - PISD Employees Only
12/18/2018	268.00	Issue	WENDELL L COLSTON		Travel - PISD Employees Only
12/18/2018	12.41	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
12/18/2018	32.80	Issue	JACQUELYN W CRAWFORD	Instruction	General Supplies & Materials
12/18/2018	119.19	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
12/18/2018	17.32	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
12/18/2018	37.72	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
12/18/2018	99.00	Issue	LANCE D DONAHO	Curriculum Development & Instr	Travel - PISD Employees Only
12/18/2018	22.98	Issue	JEAN K DUFFEY		Misc. Operating Costs
12/18/2018	20.95	Issue	CAROLYN EASTBURN	Instruction	General Supplies & Materials
12/18/2018	69.00	Issue	HEIDI L EBERHARDT	Instruction	Travel - PISD Employees Only
12/18/2018	99.00	Issue	ROSS F ERNST	Curriculum Development & Instr	Travel - PISD Employees Only
12/18/2018	15.43	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
12/18/2018	72.32	Issue	ADRIANA ESPARZA		General Supplies & Materials
12/18/2018	337.55	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
12/18/2018	111.92	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	241.30	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/18/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
12/18/2018	45.00	Issue	ROEL GARCIA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/18/2018	262.27	Issue	AMBER L GARERI		Travel - PISD Employees Only
12/18/2018	666.61	Issue	ERIKA A GARZA		Travel - PISD Employees Only
12/18/2018	88.68	Issue	LILIANA GARZA	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	26.55	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
12/18/2018	140.96	Issue	VERONICA GONZALEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/18/2018	148.14	Issue	ALENA J GRINSTEAD		General Supplies & Materials
12/18/2018	52.16	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
12/18/2018	44.62	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
12/18/2018	317.53	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	18.00	Issue	ALYTA T HARRELL	Instructional Leadership	General Supplies & Materials
12/18/2018	191.41	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
12/18/2018	268.00	Issue	MICHELLE L HERNANDEZ		Travel - PISD Employees Only
12/18/2018	60.10	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
12/18/2018	24.00	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
12/18/2018	41.46	Issue	JILLIAN L HUGHES	Co-Curricular/Extracurricular	Misc. Operating Costs
12/18/2018	264.95	Issue	JULIE A JERNIGAN	Instruction	General Supplies & Materials
12/18/2018	10.19	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
12/18/2018	402.60	Issue	BRANDI J JOHNSON		Travel - PISD Employees Only
12/18/2018	100.62	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	128.00	Issue	MARCETTE A KILGORE	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	99.00	Issue	KIMBERLY L KING	Curriculum Development & Instr	Travel - PISD Employees Only
12/18/2018	84.00	Issue	BRANDY E KNUST		Travel - PISD Employees Only
12/18/2018	92.97	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
12/18/2018	87.26	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
12/18/2018	55.55	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
12/18/2018	103.27	Issue	CARLOS LUIS	Facilities Maintenance & Opera	Travel - PISD Employees Only
12/18/2018	40.31	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
12/18/2018	81.00	Issue	ANDREA J LYNN	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	(9.51)	Void	RUBEN MARICHALAR		General Supplies & Materials
12/18/2018	145.38	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
12/18/2018	81.00	Issue	JANNA B MARTIN	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	127.47	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/18/2018	17.43	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
12/18/2018	31.75	Issue	FRANCES E MERGELE	Instruction	Travel - PISD Employees Only
12/18/2018	99.00	Issue	SEAN M MILLS	Curriculum Development & Instr	Travel - PISD Employees Only
12/18/2018	40.23	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
12/18/2018	102.00	Issue	MARLA A NICKELSON		General Supplies & Materials
12/18/2018	79.22	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
12/18/2018	70.17	Issue	VERONICA OSORNIA	Instruction	Travel - PISD Employees Only
12/18/2018	90.28	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
12/18/2018	84.21	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
12/18/2018	82.30	Issue	ALYSON L POSEY	Instruction	Travel - PISD Employees Only
12/18/2018	268.00	Issue	LYNDSI N PRICE		Travel - PISD Employees Only
12/18/2018	50.30	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/18/2018	17.32	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
12/18/2018	12.30	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
12/18/2018	71.00	Issue	DAMON F SAVAGE	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/18/2018	131.64	Issue	DEBORAH J SCANAPICO	Instruction	Travel - PISD Employees Only
12/18/2018	27.36	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
12/18/2018	43.16	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
12/18/2018	160.31	Issue	DEBBIE K SMITH	General Administration	General Supplies & Materials
12/18/2018	125.10	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
12/18/2018	198.79	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
12/18/2018	10.66	Issue	JENNIFER L SUAREZ	School Administration	Misc. Operating Costs
12/18/2018	113.70	Issue	CORETTA M TALBERT	Instruction	Travel - PISD Employees Only
12/18/2018	28.63	Issue	TRAVIS B TEICHELMAN	Instruction	Misc. Operating Costs
12/18/2018	302.23	Issue	REBECCA A TERRY		General Supplies & Materials
12/18/2018	88.88	Issue	BRIAN L THOMPSON	Instruction	General Supplies & Materials
12/18/2018	40.00	Issue	RACHEL H TRADER	Instruction	General Supplies & Materials
12/18/2018	58.15	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
12/18/2018	48.54	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
12/18/2018	33.79	Issue	PATRICIA E VILLARREAL	Instruction	Travel - PISD Employees Only
12/18/2018	13.17	Issue	ROSEANNE WILLIS	Food Services	Travel - PISD Employees Only
12/18/2018	240.85	Issue	BETHANY J WILSON	School Administration	General Supplies & Materials
12/18/2018	32.29	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
12/18/2018	157.92	Issue	HOLLY E YOES		Travel - PISD Employees Only
12/18/2018	21.00	Issue	DONNA L YOUNGBLOOD	General Administration	Misc. Operating Costs
12/18/2018	140.00	Issue	JACOB CLIFFORD	Instruction	Software & Site Licenses
12/18/2018	1764.65	Issue	AMAZON.COM LLC		General Supplies & Materials
12/18/2018	388.80	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2018	25360.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
12/18/2018	111.85	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/18/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
12/18/2018	292.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
12/18/2018	92.22	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
12/18/2018	490.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
12/18/2018	(250.00)	Void	CITY OF BAYTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/18/2018	(29314.16)	Void	CITY OF HOUSTON	Social Work Services	Professional Services
12/18/2018	20818.25	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/18/2018	200.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/18/2018	10052.37	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/18/2018	2802.86	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/18/2018	2763.30	Issue	COASTAL ENTERPRISES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2018	500.00	Issue	COASTAL FUNDRAISING CONCEPTS	Instruction	General Supplies & Materials
12/18/2018	465.60	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
12/18/2018	8221.92	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
12/18/2018	5956.19	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/18/2018	4341.14	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
12/18/2018	92.62	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2018	5688.15	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/18/2018	143.90	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
12/18/2018	3549.07	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
12/18/2018	3115.84	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	General Supplies & Materials
12/18/2018	255.03	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/18/2018	2547.80	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/18/2018	433.50	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2018	526.65	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2018	293.00	Issue	PALOS SPORTS INC	Instruction	General Supplies & Materials
12/18/2018	440.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2018	158.28	Issue	Planner Pads Inc	General Administration	General Supplies & Materials
12/18/2018	2172.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2018	4314.00	Issue	RALLY EDUCATION	Instruction	General Supplies & Materials
12/18/2018	1129.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
12/18/2018	1047.95	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
12/18/2018	4535.36	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
12/18/2018	6491.00	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
12/18/2018	18400.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
12/18/2018	562.24	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	Student Travel & Participation Fees
12/18/2018	5028.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
12/18/2018	18669.71	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/18/2018	58.50	Issue	SCANTRON CORPORATION	Instruction	General Supplies & Materials
12/18/2018	9375.02	Issue	SPMDS LLC	General Administration	Misc. Contracted Services
12/18/2018	672.00	Issue	T E P S A	School Administration	Membership Fees & Dues
12/18/2018	1507.75	Issue	TERRACON CONSULTANTS INC	Facilities Maintenance & Opera	Professional Services
12/18/2018	158.00	Issue	MCADAMS GROUP LLC	Transportation	Contracted Services - Vehicles
12/18/2018	3063.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
12/18/2018	593.20	Issue	TEXAS TACO CABANA LP	Instruction	Misc. Operating Costs
12/18/2018	11999.95	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/18/2018	5000.00	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
12/18/2018	4539.00	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/18/2018	250.00	Issue	ROBERT BARTEL	Instruction	Professional Services
12/18/2018	18315.00	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
12/18/2018	4575.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
12/18/2018	847.50	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2018	1275.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Contracted Services - Choir
12/18/2018	5400.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/18/2018	2667.33	Issue	PENSKE TRUCK LEASING	Transportation	Contracted Services - Vehicles
12/18/2018	8300.27	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/18/2018	150.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	Membership Fees & Dues
12/18/2018	431.70	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/18/2018	999.00	Issue	DATA PROJECTIONS		General Supplies & Materials
12/18/2018	68.74	Issue	CARLA L JANO DEFEZ		Books & Reading Materials - Not Controlled by Library
12/19/2018	791.30	Issue	MBR INC	Instruction	General Supplies & Materials
12/19/2018	440.00	Issue	LHR TECHNOLOGIES INC	Instruction	Misc. Contracted Services
12/19/2018	46.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
12/19/2018	183.18	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
12/19/2018	196.87	Issue	LESLIE B ADKINS		Travel - PISD Employees Only
12/19/2018	35.00	Issue	AMBER M ALLAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/19/2018	23.11	Issue	CYNTHIA A ALLEN	Co-Curricular/Extracurricular	Misc. Operating Costs
12/19/2018	196.87	Issue	ASHLEY A BELL		Travel - PISD Employees Only
12/19/2018	196.87	Issue	DEANDRE K BELL		Travel - PISD Employees Only
12/19/2018	62.40	Issue	BRITTANY N BONTON	Instruction	General Supplies & Materials
12/19/2018	97.45	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
12/19/2018	212.20	Issue	TAHIRA S BRISCOE		Travel - PISD Employees Only
12/19/2018	212.20	Issue	AMANDA C CARR		Travel - PISD Employees Only
12/19/2018	336.16	Issue	JESSICA CASTEEL	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
12/19/2018	25.00	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
12/19/2018	101.31	Issue	NORA COTTON	General Administration	General Supplies & Materials
12/19/2018	140.78	Issue	ELIZABETH CROSS	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
12/19/2018	66.05	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
12/19/2018	29.00	Issue	MY H DOAN		Misc. Operating Costs
12/19/2018	15.00	Issue	JESSICA L FITZMORRIS	Community Services	General Supplies & Materials
12/19/2018	4.00	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
12/19/2018	65.29	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
12/19/2018	272.29	Issue	ERIKA A GARZA	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
12/19/2018	48.63	Issue	OLIVIA GARZA		Misc. Operating Costs
12/19/2018	192.00	Issue	JASON R GRICE	Security & Monitoring Services	Travel - PISD Employees Only
12/19/2018	80.28	Issue	TANIS M GRIFFIN	School Administration	General Supplies & Materials
12/19/2018	56.68	Issue	CYNTHIA G JOHNSON	General Administration	Travel - Recruiting
12/19/2018	566.66	Issue	JENNIFER L HARE		Travel - PISD Employees Only
12/19/2018	347.79	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
12/19/2018	25.94	Issue	TRENT HARRELL	Instruction	General Supplies & Materials
12/19/2018	315.18	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
12/19/2018	94.41	Issue	KATHLEEN H HINSKI		General Supplies & Materials
12/19/2018	53.11	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
12/19/2018	155.89	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/19/2018	123.05	Issue	KAREN S JOYNER	Instruction	Travel - PISD Employees Only
12/19/2018	62.51	Issue	TRAM Q KIM	Instruction	Travel - PISD Employees Only
12/19/2018	398.48	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
12/19/2018	49.69	Issue	JARRET R LAMBERTH	School Administration	General Supplies & Materials
12/19/2018	165.68	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	Misc. Operating Costs
12/19/2018	196.87	Issue	TRASCHELL S LEWIS		Travel - PISD Employees Only
12/19/2018	108.02	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
12/19/2018	40.00	Issue	PATRICIA D MCBRIDE		Travel - PISD Employees Only
12/19/2018	125.89	Issue	KIMBERLY A MCCALLA	Instructional Resources & Media	General Supplies & Materials





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/19/2018	60.78	Issue	MELISSA E MCCALLA		General Supplies & Materials
12/19/2018	212.20	Issue	ROSANETTE L MELIA		Travel - PISD Employees Only
12/19/2018	27.00	Issue	ASHLEY J MILLER	Instruction	General Supplies & Materials
12/19/2018	152.84	Issue	JANETTE MONTEMAYOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/19/2018	67.95	Issue	PERLA MONTEMAYOR	Instruction	General Supplies & Materials
12/19/2018	21.00	Issue	BRENDA MUNOZ	Instruction	General Supplies & Materials
12/19/2018	41.97	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
12/19/2018	141.37	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
12/19/2018	143.97	Issue	MONICA E PAEZ		Travel - PISD Employees Only
12/19/2018	1579.01	Issue	DENISE PALOS	Instruction	General Supplies & Materials
12/19/2018	196.19	Issue	ELLEN D POWELL	General Administration	Misc. Operating Costs
12/19/2018	17.60	Issue	TRACI L POWELL		General Supplies & Materials
12/19/2018	200.00	Issue	JOSE A RAMIREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/19/2018	99.17	Issue	PRUDENCIO REYNA		Misc. Operating Costs
12/19/2018	39.78	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
12/19/2018	76.50	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	Misc. Operating Costs
12/19/2018	33.85	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
12/19/2018	41.41	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
12/19/2018	399.00	Issue	LONNIE G SMITH	Security & Monitoring Services	Travel - PISD Employees Only
12/19/2018	188.94	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/19/2018	223.34	Issue	OLGA R SOSA		Travel - PISD Employees Only
12/19/2018	212.20	Issue	TRACI L SOTO		Travel - PISD Employees Only
12/19/2018	314.20	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
12/19/2018	87.29	Issue	AUBREE R STENT		Misc. Operating Costs
12/19/2018	184.33	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
12/19/2018	16.58	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
12/19/2018	24.08	Issue	TRAVIS B TEICHELMAN	School Administration	Misc. Operating Costs
12/19/2018	196.87	Issue	PERLA TOVAR-SANDOVAL		Travel - PISD Employees Only
12/19/2018	40.60	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
12/19/2018	20.97	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
12/19/2018	12.00	Issue	TASHA C WALKER	Instruction	General Supplies & Materials
12/19/2018	120.83	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
12/19/2018	46.70	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
12/19/2018	131.06	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
12/19/2018	119.35	Issue	BETHANY J WILSON	Community Services	General Supplies & Materials
12/19/2018	38.94	Issue	SHARON K WOODRUFF	No Function	Staff
12/19/2018	295.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	325.00	Issue	ERIC S ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	390.00	Issue	RAYON AUSTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	TORRIS BADGER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JOHN F BARKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	390.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	BILLY R BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	MICHAEL BELL	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/19/2018	260.00	Issue	KENDRICK BENFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JORDAN BENNETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	SYLVIA BIGGETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	ROBERT BISSANT III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	KEVIN J BOONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	TIFFANY BRIDGES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	ALYWIN LYNN BURGESS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JAMES E BURKHALTER III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	ALEXIS BURTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	QUINLANE BUTLER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	CEDRIC D CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	390.00	Issue	WILLIAM CAREY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	DONALD J CARPENTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	325.00	Issue	GEORGE D CARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	DON CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	RICHARD M CASTILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	520.00	Issue	GRADY CASTLEBERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	CHASTIN CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	(195.00)	Void	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	KARA CROSSETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	JOSEPH A CUILIER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	440.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	DANIEL DAVILA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	85.00	Issue	DEX DAVILA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	CHERYL R DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	PHELIX DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	FELICIA DAVISON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	165.00	Issue	AMANDA GAIL DEWBERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	DERRICK DICKERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	ROSWELL V DIXON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	SEAN DUBOSE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	TRACEY EDMONDS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	LARRY ERMIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JOHNNIE ETHERIDGE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	165.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	WILLIAM E FRANCIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	WARNOCK FREEMAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	LEROY GARRETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/19/2018	65.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	RODNEY D GLASPER, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	RONALD GONDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	455.00	Issue	ARTHUR GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	GERALD S GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	GREGORY GUNN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	185.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	262.00	Issue	MARVIN P HAMILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	RUSSELL W HAMLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	345.00	Issue	GERALD E HARDEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	JAMES HAYES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	51.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	325.00	Issue	KENNETH HENRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	95.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	375.00	Issue	JAMES H HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	1800.00	Issue	HOUSTON CHAPTER BASKETBALL OFF	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	STEFAN H HOWARD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	CHRISTOPHER MICHAEL HUNTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	BRAYLON HURD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	345.00	Issue	DEREK CHARLES HUTCHINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	AARON JABLONSKY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	COREY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	DALE L JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	105.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	85.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	STEVEN C JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	TIA JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	325.00	Issue	TYLER J JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	235.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	CHARLES J JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	CHRISTOPHER ALLEN JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	JON R JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	165.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	KEVIN G JOSEPH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	TOM KILGORE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	TRACY KRIEWARD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	STACY J LACOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	MARIO LANTON	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/19/2018	195.00	Issue	DAVID S LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	DONYER M LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	LEEVAN LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	BRANDON LLOYD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JOHN H LOVE III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	DAVID LOVER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	51.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	KELTON LYONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	DARIUS MACKAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	WARREN J MALBROUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	345.00	Issue	KEVIN J MANGUM	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	390.00	Issue	JIM MARCINIEC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	325.00	Issue	JACKSON MCKISSICK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	TONEY E MEANS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	STACEY MEGGINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	DORSEY L MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	DEDRIC MYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	DAVID A NASH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	280.00	Issue	TIMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	165.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	KENNETH DOUGLAS NUTT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	390.00	Issue	DAVID ORIOL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	ROSCOE W OVERTON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	BRANDON PATTERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	230.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	MARK S PETTIES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	RONALD PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	KEITH PIERCE II	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	TIMOTHY MATTHEW PRASIFKA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	160.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	325.00	Issue	KEITH RANDOLPH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	215.00	Issue	TERRELL RHONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	CARL RIVERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	JOHN KARL ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	WILLIAM R RULE II	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JAMAAL RUTHERFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	DANIEL KEITH SAUNDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	MARK SHAW	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/19/2018	130.00	Issue	JAMES T SHUPAK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	160.00	Issue	DWAYNE L SILLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	CANARY SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	RILEY W SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	JOHN SIMPLE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	165.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	NICHOLAS A STANSELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	ANTHONY TORRES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	ROBERT TREVINO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	65.00	Issue	DARCELL WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	180.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	390.00	Issue	MARVIN WEBB JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	QUINCY WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	390.00	Issue	KEVIN WILKERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	ANTHONY WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	150.00	Issue	CHARLES WILLIAMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	115.00	Issue	DARYL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	DAVID WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	JABLIN WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	195.00	Issue	MELVIN J WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	260.00	Issue	TEANNA WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	85.00	Issue	WALTER L WILSON III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	130.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	229.80	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
12/19/2018	398.63	Issue	CTE DEPT, MISC EXPENSE	Instruction	General Supplies & Materials
12/19/2018	410.29	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
12/19/2018	128.66	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
12/19/2018	2409.75	Issue	ACCELERATE LEARNING INC	Instruction	Misc. Contracted Services
12/19/2018	150.95	Issue	ACCURATE LABEL DESIGNS	School Administration	General Supplies & Materials
12/19/2018	2060.40	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/19/2018	21.97	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
12/19/2018	239.91	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/19/2018	4100.00	Issue	ALZHEIMER'S ASSOCIATION	No Function	Due to Student Groups
12/19/2018	12590.68	Issue	AMAZON.COM LLC		General Supplies & Materials
12/19/2018	631.93	Issue	AMC MUSIC	Instruction	General Supplies - Choir
12/19/2018	12.00	Issue	ANIXTER INC	Security & Monitoring Services	General Supplies & Materials
12/19/2018	2317.00	Issue	APPLE INC	Co-Curricular/Extracurricular	Inventory Items
12/19/2018	609.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
12/19/2018	400.00	Issue	BOTTOMLINE TECHNOLOGIES INC	Data Processing Services	Professional Services





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/19/2018	527.50	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
12/19/2018	7907.92	Issue	EDUCATOR'S DEPOT INC	School Administration	Furniture & Equipment (Over \$5,000)
12/19/2018	1952.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
12/19/2018	160.00	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials
12/19/2018	996.08	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
12/19/2018	1168.67	Issue	FOUR IMPRINT	Instruction	Misc. Contracted Services
12/19/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/19/2018	21773.61	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
12/19/2018	88.14	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
12/19/2018	2141.07	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
12/19/2018	1337.42	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
12/19/2018	13339.91	Issue	HARRIS COUNTY TREASURER	Social Work Services	Professional Services
12/19/2018	2359.22	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
12/19/2018	2235.59	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
12/19/2018	310.00	Issue	BEER WHOLESALER JR INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/19/2018	534.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
12/19/2018	37964.37	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	General Supplies & Materials
12/19/2018	2601.61	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/19/2018	893.14	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
12/19/2018	5846.25	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/19/2018	100.00	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
12/19/2018	1024.30	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/19/2018	805.00	Issue	LSS DIGITAL PRINT FINISHING	General Administration	General Supplies & Materials
12/19/2018	1311.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
12/19/2018	499.45	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/19/2018	665.80	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
12/19/2018	809.94	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/19/2018	1366.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
12/19/2018	1440.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
12/19/2018	76638.75	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
12/19/2018	38.75	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
12/19/2018	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
12/19/2018	15939.47	Issue	TANDUS CENTIVA US LLC		Building Purchase, Construction or Improvements
12/19/2018	122.34	Issue	TEACHER HEAVEN	Instruction	General Supplies & Materials
12/19/2018	100.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	Misc. Operating Costs & Fees
12/19/2018	900.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	Misc. Operating Costs & Fees
12/19/2018	145.00	Issue	UNIVERSITY OF HOUSTON	Instructional Leadership	Misc. Operating Costs
12/19/2018	50.00	Issue	UNIVERSITY OF TEXAS	No Function	Due to Student Groups
12/19/2018	527.91	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
12/19/2018	7557.53	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
12/19/2018	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
12/19/2018	18837.30	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
12/19/2018	102.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/19/2018	88.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/19/2018	(13800.57)	Void	PASADENA ISD - TAX REFUNDS	No Function	Taxes, Prior Years
12/19/2018	8428.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/19/2018	1027.83	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
12/19/2018	340.00	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	400.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/19/2018	1271.47	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
12/19/2018	6616.87	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
12/19/2018	35656.19	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
12/20/2018	68.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2018	431.74	Issue	DELI MANAGEMENT INC	No Function	Due to Student Groups
12/20/2018	36.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
12/20/2018	71.70	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
12/20/2018	119.92	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
12/20/2018	5309.23	Issue	KROGER TEXAS LP	General Administration	Misc. Operating Costs
12/20/2018	223859.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
12/20/2018	84.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
12/20/2018	85.87	Issue	BRENDA G AGUILAR	Community Services	Books & Reading Materials - Not Controlled by Library
12/20/2018	19.98	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	Library Books & Reading Materials
12/20/2018	700.93	Issue	KRISTEN D ALEXANDER	School Administration	General Supplies & Materials
12/20/2018	124.50	Issue	VICTORIA M ARMENTA	Instruction	General Supplies & Materials
12/20/2018	30.00	Issue	ELIZABETH M ARRIAGA DE GARCIA	School Administration	Misc. Operating Costs
12/20/2018	83.81	Issue	SYLVIA AVILA	School Administration	General Supplies & Materials
12/20/2018	24.86	Issue	DANA L BABINEAUX	Instruction	Misc. Operating Costs
12/20/2018	48.04	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	350.06	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/20/2018	41.73	Issue	JENNIFER L BASINSKI	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2018	259.97	Issue	RHONDA L BELL	School Administration	General Supplies & Materials
12/20/2018	150.61	Issue	LISA R BEMUS	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2018	60.00	Issue	SARA E BO		Membership Fees & Dues
12/20/2018	8.07	Issue	JAIME L BOHON	Instruction	General Supplies & Materials
12/20/2018	82.78	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	159.70	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	52.63	Issue	NEAL C BROWNLIE	School Administration	Misc. Operating Costs
12/20/2018	94.71	Issue	SANDRA S BUCKNER	Instruction	General Supplies & Materials
12/20/2018	260.14	Issue	LAUREN E CAPLEN	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	37.41	Issue	MELISSA CARDONA	Instruction	General Supplies & Materials
12/20/2018	190.00	Issue	NOAH C CLAYTOR	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2018	119.96	Issue	JONATHAN W CLOGSTON	Instruction	General Supplies & Materials
12/20/2018	(27.98)	Void	STEPHANIE E COGSHELL	Instruction	General Supplies & Materials
12/20/2018	38.82	Issue	KELLY J COOK	Facilities Maintenance & Opera	General Supplies & Materials
12/20/2018	297.00	Issue	KEVIN W CROSS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	(109.61)	Void	SCOTT R CUNDIFF	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	32.69	Issue	LAUREN N DAVIS	Community Services	Misc. Operating Costs
12/20/2018	22.00	Issue	LISA L DAVIS	Instruction	General Supplies & Materials
12/20/2018	272.82	Issue	AMBER R DESCHAMPS	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/20/2018	98.99	Issue	LAURA B DICKINSON	No Function	Due to Student Groups
12/20/2018	77.03	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
12/20/2018	44.94	Issue	JESSICA L EDMONDSON	Instruction	General Supplies & Materials
12/20/2018	53.56	Issue	TAKIMBRA R EDWARDS	School Administration	Misc. Operating Costs
12/20/2018	(35.00)	Void	MARICELA S ESCAMILLA	School Administration	General Supplies & Materials
12/20/2018	120.95	Issue	GABRIEL FLORES	No Function	Due to Student Groups
12/20/2018	425.74	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	27.24	Issue	DEBRA A GARCIA	School Administration	General Supplies & Materials
12/20/2018	524.29	Issue	TODD D GERIES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	121.68	Issue	CHRISTINE M GOLIBART-COPPEDGE	No Function	Staff
12/20/2018	134.85	Issue	GUSTAVO GOMEZ	Instruction	General Supplies & Materials
12/20/2018	78.50	Issue	STACEY L GOMEZ	Community Services	General Supplies & Materials
12/20/2018	68.88	Issue	NORMA C GOMEZ-VALENZUELA	Instruction	General Supplies & Materials
12/20/2018	11.83	Issue	JENNIFER GUERRERO	School Administration	Misc. Operating Costs
12/20/2018	267.26	Issue	CLAUDIA GUTIERREZ	School Administration	Misc. Operating Costs
12/20/2018	60.50	Issue	EVELIN GUTIERREZ	School Administration	Misc. Operating Costs
12/20/2018	29.59	Issue	BRANDIE L GWALTNEY	Guidance, Counseling & Evaluat	Misc. Operating Costs
12/20/2018	63.76	Issue	LISA L HAWS	School Administration	General Supplies & Materials
12/20/2018	131.30	Issue	ANITA A HENRY	General Administration	General Supplies & Materials
12/20/2018	60.50	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
12/20/2018	57.00	Issue	THANH T HOANG		Travel - PISD Employees Only
12/20/2018	39.71	Issue	AUSTIN R HOELTZEL	Instruction	General Supplies & Materials
12/20/2018	(60.13)	Void	RICHARD D ILLINGWORTH	Instruction	General Supplies & Materials
12/20/2018	49.71	Issue	KAREN A ISOM	Instruction	General Supplies & Materials
12/20/2018	75.00	Issue	CHERYL L IVENS	Instruction	General Supplies & Materials
12/20/2018	(36.90)	Void	ALMA B IZAGUIRRE	Instruction	General Supplies & Materials
12/20/2018	18.62	Issue	OLIVIA JARAMILLO	Community Services	General Supplies & Materials
12/20/2018	95.99	Issue	MARIBEL JIMENEZ	School Administration	General Supplies & Materials
12/20/2018	66.00	Issue	JENNIFER L KAATZ	School Administration	Travel - PISD Employees Only
12/20/2018	147.19	Issue	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials
12/20/2018	70.20	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
12/20/2018	120.84	Issue	MELBA K LARSON		Misc. Operating Costs
12/20/2018	16.44	Issue	JAE H LEE	Community Services	General Supplies & Materials
12/20/2018	146.63	Issue	LACEY A LEE	Instruction	General Supplies & Materials
12/20/2018	14.79	Issue	DIEGO I MARTINEZ	Instruction	General Supplies & Materials
12/20/2018	34.36	Issue	JACKELINE MCNABB	Community Services	Misc. Operating Costs
12/20/2018	135.78	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
12/20/2018	96.45	Issue	GABRIEL C MEYER	Facilities Maintenance & Opera	General Supplies & Materials
12/20/2018	349.94	Issue	TIMOTHY J MIKOLAJCHAK	No Function	Due to Student Groups
12/20/2018	51.04	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
12/20/2018	411.31	Issue	LELA N MILLS	School Administration	Travel - PISD Employees Only
12/20/2018	43.92	Issue	MYRNA MONTES	Instruction	Misc. Operating Costs
12/20/2018	100.78	Issue	VALORIE D MORRIS	Community Services	General Supplies & Materials
12/20/2018	185.75	Issue	FRANKLIN D MOSES	Facilities Maintenance & Opera	General Supplies & Materials
12/20/2018	58.54	Issue	BRENDA MUNOZ	Co-Curricular/Extracurricular	Items for Sale
12/20/2018	177.93	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/20/2018	302.80	Issue	BALBINA NUNEZ	Instructional Resources & Medi	Misc. Operating Costs
12/20/2018	99.62	Issue	MAUREEN O NWEKE	Instruction	General Supplies & Materials
12/20/2018	29.99	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
12/20/2018	96.70	Issue	PATRICK S PAYNE	Instruction	General Supplies & Materials
12/20/2018	158.06	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
12/20/2018	8.91	Issue	JANA M PETTY	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	18.82	Issue	DERONDA Y PITRE	Community Services	General Supplies & Materials
12/20/2018	19.73	Issue	LAURA E QUISENBERRY	Community Services	Misc. Operating Costs
12/20/2018	(18.00)	Void	JOYCE A RAMOS	School Administration	General Supplies & Materials
12/20/2018	116.70	Issue	BRYAN D RANDALL	No Function	Due to Student Groups
12/20/2018	337.55	Issue	BLANCA J REGALADO	Community Services	Misc. Operating Costs
12/20/2018	55.92	Issue	CYNTHIA RESENDEZ	Community Services	Misc. Operating Costs
12/20/2018	70.26	Issue	STEFANIE A RICHARDSON	Community Services	General Supplies & Materials
12/20/2018	50.00	Issue	COLEMAN M RINK	No Function	Due to Student Groups
12/20/2018	24.17	Issue	JESSICA H ROBERTS	Instruction	General Supplies & Materials
12/20/2018	49.99	Issue	ARACELI RODRIGUEZ	School Administration	General Supplies & Materials
12/20/2018	57.72	Issue	ESMERALDA RODRIGUEZ	School Administration	General Supplies & Materials
12/20/2018	(12.54)	Void	FELIPE A SANCHEZ	School Administration	Misc. Operating Costs
12/20/2018	58.64	Issue	VERONICA SANDOVAL	School Administration	Misc. Operating Costs
12/20/2018	(145.00)	Void	CARRIE C SCHULTZ	Instruction	Travel - PISD Employees Only
12/20/2018	185.91	Issue	ALICIA SMITH	Co-Curricular/Extracurricular	Items for Sale
12/20/2018	110.00	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2018	58.00	Issue	LORENZO P STEPHENSON	Instruction	General Supplies & Materials
12/20/2018	29.91	Issue	JULIE K STINSON	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	138.71	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
12/20/2018	164.89	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
12/20/2018	127.53	Issue	IDA S TORRES	No Function	Due to Student Groups
12/20/2018	90.93	Issue	CRYSTAL H TORY	Instructional Resources & Medi	Software & Site Licenses
12/20/2018	(22.04)	Void	MICHAEL T VANESSEN	School Administration	Misc. Operating Costs
12/20/2018	69.28	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
12/20/2018	64.96	Issue	RITA F VIA	Community Services	Misc. Operating Costs
12/20/2018	271.18	Issue	KELLY N WADYKO	Instructional Resources & Medi	Travel - PISD Employees Only
12/20/2018	85.51	Issue	CYNTHIA A WALKER	Instruction	General Supplies & Materials
12/20/2018	102.52	Issue	LISA R WALSH	School Administration	General Supplies & Materials
12/20/2018	164.43	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2018	33.48	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
12/20/2018	240.00	Issue	MICHAEL MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2018	(120.00)	Void	RASHUNNA MAYO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2018	221.95	Issue	PASADENA HIGH SCHOOL, MISC EXP	Facilities Maintenance & Opera	Janitorial Supplies
12/20/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
12/20/2018	378.27	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
12/20/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
12/20/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
12/20/2018	100.30	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
12/20/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
12/20/2018	4732.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/20/2018	1268.15	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
12/20/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
12/20/2018	1394.04	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
12/20/2018	3300.24	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
12/20/2018	425.17	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
12/20/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
12/20/2018	5992.94	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
12/20/2018	4545.73	Issue	T G	No Function	Student Loan-Percent
12/20/2018	8819.32	Issue	AMAZON.COM LLC	Facilities Maintenance & Opera	General Supplies & Materials
12/20/2018	(278.19)	Void	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2018	(278.19)	Void	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
12/20/2018	13983.12	Issue	BEYNON SPORTS SURFACES INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
12/20/2018	2534.90	Issue	BIG KAHUNA FUNDRAISING	No Function	Due to Student Groups
12/20/2018	300.00	Issue	BRAZOSPORT ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	169.90	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
12/20/2018	1375.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/20/2018	10805.48	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/20/2018	200.00	Issue	CITY OF PASADENA	School Administration	Misc. Operating Costs & Fees
12/20/2018	240.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	150.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	91250.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
12/20/2018	240.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	119.00	Issue	DAWSON AQUATICS BOOSTER CLUB,	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	2421.31	Issue	DECA IMAGES	Instruction	Misc. Contracted Services
12/20/2018	300.00	Issue	DEER PARK HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	250.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	1100130.26	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/20/2018	400.00	Issue	DRAMATISTS PLAY SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/20/2018	207.91	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
12/20/2018	80.50	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
12/20/2018	487.62	Issue	FIRST BOOK	Instruction	General Supplies & Materials
12/20/2018	193.05	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
12/20/2018	3565.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
12/20/2018	13617.78	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	Office Supplies
12/20/2018	725.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	185.00	Issue	GRAPHIC ICONS	No Function	Due to Student Groups
12/20/2018	4636.27	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
12/20/2018	348.68	Issue	GREATER HOU FB COACHES ASSOC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/20/2018	192.06	Issue	GREENLEAF WHOLESALE FLORIST	Instruction	General Supplies & Materials
12/20/2018	956.80	Issue	GULF COAST SPECIALTIES	No Function	Due to Student Groups
12/20/2018	21.29	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
12/20/2018	99.00	Issue	HARRIS RATINGS WEEKLY	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library





# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/20/2018	208.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
12/20/2018	1348.76	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/20/2018	150.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	343.21	Issue	J & S PRINTING INC	No Function	Due to Student Groups
12/20/2018	10067.38	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Inventory Items
12/20/2018	277.20	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies & Materials
12/20/2018	200.00	Issue	KATY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	2691.00	Issue	KEY CLUB INTERNATIONAL	No Function	Due to Student Groups
12/20/2018	549.09	Issue	KEY CLUB INTERNATIONAL	No Function	Due to Student Groups
12/20/2018	20155.76	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/20/2018	5170.25	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/20/2018	350.08	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/20/2018	840.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	(6977.71)	Void	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
12/20/2018	41.34	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
12/20/2018	2808.75	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Community Services	Misc. Contracted Services
12/20/2018	620.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	7701.83	Issue	OFFICE DEPOT	General Administration	General Supplies & Materials
12/20/2018	225.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2018	460.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
12/20/2018	525.00	Issue	RICE UNIVERSITY	Instruction	Student Travel & Participation Fees
12/20/2018	195.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
12/20/2018	3881.00	Issue	VOSS ELECTRIC COMPANY	No Function	Accrued Expenditures/Expenses
12/20/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
12/20/2018	477.11	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Misc. Contracted Services
12/20/2018	47170.00	Issue	BASELINE PAVING & CONSTRUCTION		Building Purchase, Construction or Improvements
12/20/2018	24125.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2018	400.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
12/20/2018	1095.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
12/20/2018	140.00	Issue	ABIGAIL BRACEWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2018	247353.30	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
12/20/2018	120.00	Issue	ROBERT BARTEL		Misc. Contracted Services
12/20/2018	500.00	Issue	CITY OF LEAGUE CITY	No Function	Due to Student Groups
12/20/2018	1008.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2018	150.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2018	411.00	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2018	150.00	Issue	MARVIN GALLOP	Co-Curricular/Extracurricular	Contracted Services - Choir
12/20/2018	550.00	Issue	JOLLY JUMPERS MOONWALKS	School Administration	Misc. Rentals & Operating Leases
12/20/2018	785.00	Issue	JOHN MACKAY	Co-Curricular/Extracurricular	Vehicle Rental - Band
12/20/2018	455.70	Issue	RICOH USA, INC	General Administration	Contracted Maintenance & Repair
12/20/2018	9264.15	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
12/20/2018	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
12/20/2018	480.56	Issue	SUSAN G KOMEN HOUSTON	No Function	Due to Student Groups



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/20/2018	1000.00	Issue	JESUS S VILLARREAL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2018	32000.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
12/20/2018	517.99	Issue	CERDA HECTOR & BELINDA	No Function	Taxes, Prior Years
12/20/2018	437.37	Issue	CUEVAS AMADA	No Function	Taxes, Prior Years
12/20/2018	335.16	Issue	ESLIE JAGGERS	No Function	AP - Delinquent Taxes
12/20/2018	1696.61	Issue	FOOD TOWN #1	No Function	Taxes, Prior Years
12/20/2018	584.20	Issue	GERLANDS FOOD TOWN #207	No Function	Taxes, Prior Years
12/20/2018	1751.02	Issue	HA TRAN VAN	No Function	AP - Delinquent Taxes
12/20/2018	405.35	Issue	HERNANDEZ MIGUEL	No Function	Taxes, Prior Years
12/20/2018	42.46	Issue	KENNETH OR JACQUELYN FALKNE	No Function	AP - Delinquent Taxes
12/20/2018	42.25	Issue	LOGOS INVESTMENTS LLC	No Function	Taxes, Prior Years
12/20/2018	405.50	Issue	MALDONADO RAMIRO & MARIA	No Function	Taxes, Prior Years
12/20/2018	202.50	Issue	MILLER JOHN & KIM	No Function	Taxes, Prior Years
12/20/2018	195.29	Issue	MINIS TERIOS MANTO DE JUSTICIA	No Function	Taxes, Prior Years
12/20/2018	40.00	Issue	NANCY SHARON PRINCE	No Function	AP - Delinquent Taxes
12/20/2018	4041.60	Issue	NGUYEN LOAN	No Function	Taxes, Prior Years
12/20/2018	332.94	Issue	PASCACIO MARCOS & MARIA	No Function	Taxes, Prior Years
12/20/2018	468.81	Issue	PENA ALEXIS	No Function	Taxes, Prior Years
12/20/2018	107.90	Issue	PYLE JAMES & CAROLYN	No Function	Taxes, Prior Years
12/20/2018	472.55	Issue	RESENDIZ GABBY	No Function	Taxes, Prior Years
12/20/2018	555.03	Issue	RODRIGUEZ OSCAR & GRICELDA	No Function	Taxes, Prior Years
12/20/2018	454.91	Issue	SALINAS EVERADO & CARMEN	No Function	Taxes, Prior Years
12/20/2018	679.87	Issue	SOLIMAN NABIL	No Function	AP - Delinquent Taxes
12/20/2018	31.26	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
12/20/2018	325.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2018	822.00	Issue	ENHANCED LASER PRODUCTS	School Administration	Office Supplies
12/20/2018	4503.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2018	609.44	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
12/21/2018	630.00	Issue	ABBOTT LABORATORIES INC	Food Services	Food
12/21/2018	76910.12	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/21/2018	23352.59	Issue	CHEFS PRODUCE	Food Services	Food
12/21/2018	260020.56	Issue	GLAZIER FOODS SERVICE	Food Services	Food
12/21/2018	3451.28	Issue	KURZ & CO	Food Services	Food
12/21/2018	1480.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
12/21/2018	13495.68	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
12/21/2018	2487.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
12/21/2018	1317.50	Issue	AWARDS & PROMOTIONS INC	No Function	Due to Student Groups
12/21/2018	3112.76	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
12/21/2018	5912.75	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
12/21/2018	799.20	Issue	GOANIMATE INC	General Administration	Software & Site Licenses
12/21/2018	5162.16	Issue	KNAPP CHEVROLET INC	Transportation	Contracted Services - Vehicles
12/21/2018	44.71	Issue	KROGER TEXAS LP	Community Services	General Supplies & Materials
12/21/2018	4618.51	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/21/2018	1954.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/21/2018	32.85	Issue	REBECCA L BENNER		General Supplies & Materials
12/21/2018	133.76	Issue	KATHERINE J BENNETT	Transportation	Misc. Operating Costs & Fees
12/21/2018	15.82	Issue	JESSICA L FITZMORRIS	School Administration	Misc. Operating Costs
12/21/2018	(350.00)	Void	ANAHUAC I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/21/2018	37.78	Issue	TERI A GOODMAN	Transportation	Misc. Operating Costs & Fees
12/21/2018	161.39	Issue	KATHRYN G HIGGINBOTHAM JONES	Curriculum Development & Instr	Travel - PISD Employees Only
12/21/2018	275.58	Issue	SUSAN M LOCKLEAR	Instruction	Travel - PISD Employees Only
12/21/2018	153.54	Issue	KELLY S PILLOW	Curriculum Development & Instr	Travel - PISD Employees Only
12/21/2018	233.11	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
12/21/2018	99.88	Issue	HILLARY J WOEST	Curriculum Development & Instr	Travel - PISD Employees Only
12/21/2018	162.78	Issue	DONALD C ZELENKA	Curriculum Development & Instr	Travel - PISD Employees Only
12/21/2018	95.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	120.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	240.00	Issue	DERSEL AUSTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	180.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	KARA CROSSETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	DEX DAVILA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	105.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	115.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	220.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	105.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	MARVIN P HAMILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	105.00	Issue	CHARLES W HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	OCIE C HINES III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	32.00	Issue	TELISA R JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	105.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	TOM KILGORE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	34.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	105.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	210.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	200.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	115.00	Issue	DONTE MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	115.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	105.00	Issue	REBECCA NOBLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	KEITH PIERCE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	KEITH RANDOLPH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/21/2018	105.00	Issue	OMAR SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	85.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	95.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	87.86	Issue	MAINTENANCE, MISC EXPENSE	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2018	5594.93	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies - Football
12/21/2018	543.00	Issue	ANTONIO'S PIZZA AND MORE INC	Community Services	Misc. Operating Costs
12/21/2018	171.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
12/21/2018	4462.20	Issue	AUSTIN VACUUM S.A. INC	No Function	Accrued Expenditures/Expenses
12/21/2018	37.13	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
12/21/2018	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
12/21/2018	3052.50	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Testing Materials
12/21/2018	48.50	Issue	BURLESON FLORIST	No Function	Due to Student Groups
12/21/2018	1476.57	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
12/21/2018	24629.38	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2018	5799.83	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2018	495.00	Issue	CERAMIC STORE OF HOUSTON LLC		Contracted Services - Art
12/21/2018	1065.36	Issue	CHANNING BETE COMPANY INC	Health Services	General Supplies & Materials
12/21/2018	32546.02	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
12/21/2018	17595.14	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/21/2018	2128.10	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2018	110.61	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/21/2018	694.25	Issue	CUSTOMINK.COM	No Function	Due to Student Groups
12/21/2018	7577.69	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
12/21/2018	1883.08	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/21/2018	11400.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
12/21/2018	255.98	Issue	DEER PARK LUMBER CO INC	Instruction	General Supplies & Materials
12/21/2018	862.44	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
12/21/2018	231.78	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/21/2018	1216.05	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Library Books & Reading Materials
12/21/2018	8649.52	Issue	EDUCATOR'S DEPOT INC	General Administration	General Supplies & Materials
12/21/2018	672.00	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
12/21/2018	36.76	Issue	FEDEX	Guidance, Counseling & Evaluat	Postage Expenses
12/21/2018	456.67	Issue	FOUR IMPRINT	School Administration	Misc. Contracted Services
12/21/2018	3273.04	Issue	GATEWAY PRINTING & OFFICE SUPP	Facilities Maintenance & Opera	General Supplies & Materials
12/21/2018	2185.00	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
12/21/2018	619.27	Issue	GRINGOS MEXICAN KITCHEN #2 INC	Instructional Leadership	Misc. Operating Costs
12/21/2018	10685.37	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/21/2018	1976.34	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2018	201.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Misc. Operating Costs
12/21/2018	2140.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Drill Team
12/21/2018	1643.58	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials



# AP Checks Board Report

Requested Date: 09/01/2018 - 08/31/2019

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/21/2018	1680.00	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
12/21/2018	3684.00	Issue	RALLY EDUCATION	Instruction	Testing Materials
12/21/2018	2490.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
12/21/2018	219.91	Issue	READYREFRESH	General Administration	Misc. Operating Costs
12/21/2018	56.25	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
12/21/2018	26012.19	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
12/21/2018	952.50	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
12/21/2018	5542.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/21/2018	(3516.98)	Void	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Volleyball
12/21/2018	18242.00	Issue	SOLID BORDER INC	Security & Monitoring Services	Misc. Contracted Services
12/21/2018	17742.05	Issue	TANDUS CENTIVA US LLC		Building Purchase, Construction or Improvements
12/21/2018	100.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
12/21/2018	137.99	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2018	7261.47	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
12/21/2018	10346.18	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
12/21/2018	39.14	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
12/21/2018	1200.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
12/21/2018	998.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
12/21/2018	1460.00	Issue	AWARDS BY GULF COAST TROPHIES	Transportation	Misc. Contracted Services
12/21/2018	5244.11	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	1400.00	Issue	BARRACUDA STEEL DRUMS	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/21/2018	370366.68	Issue	CDW GOVERNMENT LLC	Data Processing Services	Contracted Maintenance and Repair
12/21/2018	2324.50	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/21/2018	325.00	Issue	EMORY UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/21/2018	211.88	Issue	ENCHANTED FLORIST	No Function	Staff
12/21/2018	640.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/21/2018	800.00	Issue	ROBERT G REYNOLDS	Instruction	General Supplies & Materials
12/21/2018	175.00	Issue	RESPONSIVE LEARNING, LP	School Administration	Software & Site Licenses
12/21/2018	110.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2018	200.00	Issue	WHARTON INDEPENDENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/21/2018	2057.15	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/21/2018	4911.25	Issue	BEAED LP	Transportation	Misc. Contracted Services
12/21/2018	4049.58	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2018	265.72	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/21/2018	5766.00	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
12/21/2018	165.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/21/2018	4340.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
12/21/2018	123.13	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards